

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)	5105634061	14.02.2020	Gouldings Resource Centre	Consumable Cleaning Materials	161.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633547	12.02.2020	Plean Dene	Consumable Cleaning Materials	82.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635362	28.02.2020	Plean Dene	Consumable Cleaning Materials	82.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105632910	05.02.2020	Westminster House	Property Services - Day to day Maintenance	60.00	A & M APPLIANCE CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635361	28.02.2020	Fire Technical Support	General Materials	246.00	A & M APPLIANCE CARE
Capital	Place	Capital	Capital	5105633554	14.02.2020	Fire Capital Projects	Plant, Equipment & Furniture - Capital	300.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633527	12.02.2020	Seagulls	Operational Equipment	85.11	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635359	28.02.2020	Adelaide Resource Centre	Consumable Cleaning Materials	236.00	A & M APPLIANCE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105633647	12.02.2020	Cemeteries-Wroxall	Grounds Maintenance	250.00	A GUSTAR T/A IVY TREE CARE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630638	14.02.2020	Community Equipment Store	Consultants Fees	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635379	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,000.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635432	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635143	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	620.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105635433	28.02.2020	7741 - HV10 AAX	Vehicle Maintenance Costs	323.59	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634875	21.02.2020	Community Reablement	Vehicle Maintenance Costs	47.50	ISLANDWIDE WINDSCREENS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634134	19.02.2020	Commercial Sales Team	Vehicle Maintenance Costs	219.10	ISLANDWIDE WINDSCREENS
Revenue	Regeneration	Central Services	Support Services	5105634167	19.02.2020	17 Fairlee Road	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105634308	19.02.2020	17 Fairlee Road	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Capital	Place	Capital	Capital	5105633405	19.02.2020	Parks and Gardens Capital	Payment to Contractors - Capital	-2,923.00	C & J GROUND MAINTENANCE
Capital	Place	Capital	Capital	5105633406	19.02.2020	Parks and Gardens Capital	Payment to Contractors - Capital	2,923.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Housing Services	Other Council Property	5105634310	19.02.2020	Shared Ownership	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105634313	19.02.2020	24 Daish Way, Newport (WISE)	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105634311	19.02.2020	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105635001	26.02.2020	Dodnor Industrial Estate	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634065	14.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	552.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634064	14.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	880.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634778	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,100.00	CLARES CABS
Revenue	Resources	Central Services	Support Services	5105633418	07.02.2020	Litigation Costs	Legal Fees - Other Parties	750.00	CORNERSTONE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105634876	21.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105633040	05.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105634976	26.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5400002569	28.02.2020	Adult Social Care - Workforce Development	Training	145.00	EDGE TRAINING & CONS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105634903	21.02.2020	Training - Childrens	Training	850.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634135	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634137	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633514	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	-418.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633697	12.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	418.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634105	14.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635006	26.02.2020	Non-Delegated Building Maintenance	Professional Services	1,260.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633469	07.02.2020	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633469	07.02.2020	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633469	07.02.2020	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633469	07.02.2020	Westminster House	Cleaning Contracts	59.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	Central Services	Support Services	5105634060	19.02.2020	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633696	12.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633956	14.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	150.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633342	07.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002578	28.02.2020	Short Breaks	Charges from Independent Providers	491.52	JOHN CATTLE'S SKATE CLUB
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633433	07.02.2020	Local Safeguarding Adults Board	Professional Services	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635407	28.02.2020	Local Safeguarding Adults Board	Professional Services	450.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635407	28.02.2020	Local Safeguarding Adults Board	Professional Services	450.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633461	07.02.2020	Adult Social Care - Workforce Development	Training	1,300.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634416	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,560.00	MR TAXIS
Capital	Place	Capital	Capital	5105633733	12.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105633396	07.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105631902	12.02.2020	Other Grounds Maintenance	Payment to Private Contractors	1,745.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633397	07.02.2020	Countryside Management	Payment to Private Contractors	340.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633548	07.02.2020	Rights of Way Operations	Payment to Private Contractors	300.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634462	19.02.2020	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634482	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634482	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634482	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634482	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634482	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635025	26.02.2020	Adoption Support Fund	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635087	26.02.2020	Adoption Support Fund	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	54000002568	28.02.2020	Adoption Support Fund	Charges from Independent Providers	41.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632217	12.02.2020	Adoption Support Fund	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633102	05.02.2020	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105632343	05.02.2020	Strategic Assets Team	Professional Services	6,000.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634473	21.02.2020	Non-Delegated Building Maintenance	Professional Services	650.00	PRINCIPAL SURVEYORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105635069	26.02.2020	Crematorium	Operational Equipment	377.50	PRO-TECH GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105635160	28.02.2020	Special Discretionary Grants	Charges from Independent Providers	2,700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632912	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632355	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634388	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634331	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	135.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633395	12.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633412	12.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	54000002563	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	0.50	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635115	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632920	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633394	12.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS



Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635113	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632354	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632907	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634270	21.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	179.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634798	21.02.2020	Short Breaks	Charges from Independent Providers	150.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633127	07.02.2020	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105635150	28.02.2020	Adult Social Care - Workforce Development	Training	549.00	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632981	05.02.2020	LSCB (Local Safeguarding Childrens Board)	Training	1,100.00	SANDSTORIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632981	05.02.2020	LSCB (Local Safeguarding Childrens Board)	Training	460.15	SANDSTORIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5400002591	28.02.2020	Pupil Premium Managed Centrally	Professional Services	240.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5400002591	28.02.2020	Pupil Premium Managed Centrally	Professional Services	160.00	SUPPLY DESK LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105634772	21.02.2020	Workforce Development Schools	Training	400.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635052	26.02.2020	Commissioning ACL	Grants to External Bodies	6,000.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634772	21.02.2020	Workforce Development - Early Years	Training	600.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634342	19.02.2020	Short Breaks	Grants to External Bodies	299.64	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634120	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,200.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634144	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,400.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634101	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634123	14.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	950.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631957	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	328.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	640.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633514	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	-576.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633515	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	576.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633514	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	-506.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633514	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	-220.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633515	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	418.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633515	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	506.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633515	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633515	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	864.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633514	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	-864.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	506.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	250.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634907	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	768.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631957	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	323.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631957	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	552.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631957	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	345.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631957	07.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	180.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634337	19.02.2020	Island Learning Centre	Consumable Cleaning Materials	80.59	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633440	07.02.2020	Island Learning Centre	Cleaning Contracts	431.81	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633440	07.02.2020	Island Learning Centre	Cleaning Contracts	431.81	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633436	07.02.2020	Island Learning Centre	Cleaning Contracts	192.93	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633436	07.02.2020	Island Learning Centre	Cleaning Contracts	51.44	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633436	07.02.2020	Island Learning Centre	Cleaning Contracts	192.93	TOP MOPS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105633715	12.02.2020	Pier St, Sandown	Cleaning Contracts	65.00	TOP MOPS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105633691	12.02.2020	Pier St, Sandown	Cleaning Contracts	-222.50	TOP MOPS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105632252	12.02.2020	Pier St, Sandown	Cleaning Contracts	222.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632975	05.02.2020	Barton Primary Sshool Disposal	Security of Buildings	237.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105635364	28.02.2020	Non-operational buildings	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634309	19.02.2020	Medina Leisure Centre	Payment to Private Contractors	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632977	05.02.2020	Weston Academy Closure	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105635148	28.02.2020	Westridge, Ryde	Security of Buildings	92.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634390	19.02.2020	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634390	19.02.2020	Island Learning Centre	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634297	19.02.2020	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105634395	19.02.2020	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632976	05.02.2020	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	7.50	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632976	05.02.2020	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	22.50	VECTIS GROUP SECURITY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633468	07.02.2020	The Laurels	Minor Works	60.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634315	19.02.2020	The Heights	Maintenance of Operational Equipment	72.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634127	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	800.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634151	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,000.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634110	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	144.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634121	14.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	684.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633580	12.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	741.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635494	28.02.2020	Children's Services Strategic Management	Property Services - Day to day Maintenance	177.08	WIGHT HEATING LTD
Revenue	Regeneration	Planning services	Business Support	5105633390	07.02.2020	Properties Industrial Estates	Property Services - Planned Maintenance	40.00	WIGHT HEATING LTD
Capital	Childrens Services	Capital	Capital	5105633967	14.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	5,783.77	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633340	07.02.2020	Business Support - Fire	Property Services - Planned Maintenance	40.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635492	28.02.2020	Community Equipment Store	Minor Works	97.50	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635487	28.02.2020	Medina Leisure Centre	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105633387	07.02.2020	Properties - Other Properties	Property Services - Day to day Maintenance	134.18	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105635490	28.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105633391	07.02.2020	Jubilee Stores, Newport	Property Services - Day to day Maintenance	147.34	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633341	07.02.2020	Westridge Squash Courts	Property Services - Planned Maintenance	40.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105634305	28.02.2020	Civic Centre,Sandown	Property Services - Day to day Maintenance	-139.08	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105635488	28.02.2020	Mental Health Day Services	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634495	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Regeneration	Planning services	Economic Development	5105604017	28.02.2020	Pitch and Play Strategy	Consultants Fees	12,419.75	4 GLOBAL CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633763	14.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634550	21.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635195	28.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633179	07.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634550	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634550	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633179	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633179	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635195	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635195	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633763	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633763	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634611	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634611	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633804	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633804	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635236	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635236	28.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633220	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633220	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634492	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634492	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634492	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634492	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634492	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056335260	28.02.2020	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635184	28.02.2020	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634540	21.02.2020	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633753	14.02.2020	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633169	07.02.2020	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633197	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633197	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633781	14.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633781	14.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634580	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634580	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635213	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635213	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634253	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633449	07.02.2020	Local Safeguarding Adults Board	Professional Services	1,350.00	AC SOCIAL CARE CONSULTANCY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105634747	21.02.2020	Licensing Services	Professional Services	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105634747	21.02.2020	Licensing Services	Professional Services	640.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	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)	5105634917	26.02.2020	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	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)	5105634917	26.02.2020	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	Westthorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	Westthorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	Westthorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634917	26.02.2020	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)	5105634917	26.02.2020	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)	5105634917	26.02.2020	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)	5105634917	26.02.2020	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633929	14.02.2020	Community Equipment Store	Operational Equipment	3,945.00	ACCORA LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105634952	28.02.2020	Specialist Cross-Council Training	Training	389.00	ACT NOW TRAINING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633511	07.02.2020	Fire Technical Support	Vehicle Maintenance Costs	11.25	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633511	07.02.2020	Fire Technical Support	Vehicle Maintenance Costs	12.00	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633511	07.02.2020	Fire Technical Support	Vehicle Maintenance Costs	4.21	ADAMS MOREY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633511	07.02.2020	Fire Technical Support	Vehicle Maintenance Costs	5.71	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632218	05.02.2020	Special Discretionary Grants	Charges from Independent Providers	260.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634800	21.02.2020	Island Learning Centre	Agency staff	3,137.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634115	14.02.2020	Island Learning Centre	Agency staff	185.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632458	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634117	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634426	26.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634429	26.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632918	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635108	26.02.2020	Children's Services Strategic Management	Minor Works	306.65	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105635107	26.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	120.00	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633576	19.02.2020	Group Manager Leaning Disability Homes	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633355	12.02.2020	Gouldings Resource Centre	Maintenance of Operational Equipment	657.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633357	07.02.2020	Gouldings Resource Centre	Property Services - Day to day Maintenance	127.50	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633700	19.02.2020	Newport Library	Property Services - Planned Maintenance	520.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634097	19.02.2020	Newport Library	Property Services - Day to day Maintenance	90.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633398	07.02.2020	Archives	Property Services - Day to day Maintenance	135.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634094	19.02.2020	Medina Leisure Centre	Property Services - Day to day Maintenance	1,050.00	AIRTEK SERVICES IOW LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633698	12.02.2020	Beaulieu House	Minor Works	125.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105633400	07.02.2020	Seaclose Offices, Newport	Property Services - Day to day Maintenance	105.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105633704	19.02.2020	County Hall,Newport	Property Services - Planned Maintenance	795.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633702	14.02.2020	Westridge Squash Courts	Property Services - Planned Maintenance	245.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633694	12.02.2020	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	80.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634250	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,743.00	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633981	14.02.2020	Community Equipment Store	Operational Equipment	452.00	AKW MEDI-CARE LTD
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105633052	05.02.2020	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	100.00	ALARM
Revenue	Resources	Central Services	Support Services	5105632997	05.02.2020	Insurance	Professional Subscriptions	-394.00	ALARM
Revenue	Resources	Central Services	Support Services	5105632998	05.02.2020	Insurance	Professional Subscriptions	199.00	ALARM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	54000002584	28.02.2020	Crematorium	Grounds Maintenance	-70.00	ALBANY FARM & G MACHINERY LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634275	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	ALBERT STREET PRACTICE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634901	21.02.2020	NHS Health Check Programme P	Payment to Private Contractors	958.00	ALBERT STREET PRACTICE
Revenue	Public Health	Public Health	Sexual Health	5105634275	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	590.00	ALBERT STREET PRACTICE



Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633997	21.02.2020	Court Work & Consultancy Services	Professional Services	218.25	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634982	26.02.2020	Court Work & Consultancy Services	Professional Services	193.25	ALERE TOXICOLOGY PLC
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105632216	14.02.2020	Blue Badge Admin Team Shared Services	Printing Costs	771.12	ALLIED PUBLICITY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	72.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	72.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.20	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	46.80	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634883	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	50.00	ALLSORTED LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105634477	21.02.2020	Transport Fleet Administration	Vehicle Fuel Costs	12,364.59	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	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	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	15.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	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	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	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	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	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	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105634379	19.02.2020	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	5105634379	19.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634379	19.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634379	19.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634796	21.02.2020	Childrens Assess & Safeguarding Team	Professional Services	132.50	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105633559	14.02.2020	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	5105634397	21.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105634397	21.02.2020	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	5105633122	07.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	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	5105633122	07.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634201	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632971	05.02.2020	Children placed with Family&Friends	Support Children	13.00	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	5105634338	19.02.2020	Assistant Chief Executive	Professional Services	675.00	AMPLIFY PR LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634202	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634202	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634202	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634202	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635097	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	6,207.84	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635159	28.02.2020	Group Manager (Short-Term Services)	Consultants Fees	1,985.25	ANDERSON QUIGLEY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105632468	05.02.2020	Group Manager (Short-Term Services)	Consultants Fees	2,850.68	ANDERSON QUIGLEY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635590	28.02.2020	Fire Technical Support	Vehicle Maintenance Costs	7,901.23	ANGLOCO LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634997	28.02.2020	Print Unit	Printing Costs	-19.62	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634904	28.02.2020	Print Unit	Printing Costs	27.56	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634904	28.02.2020	Print Unit	Printing Costs	59.70	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634906	28.02.2020	Print Unit	Printing Costs	19.64	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634904	28.02.2020	Print Unit	Printing Costs	52.50	ANTALIS MCNAUGHTON
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634904	28.02.2020	Print Unit	Printing Costs	24.55	ANTALIS MCNAUGHTON
Revenue	Resources	Central Services	Support Services	5105634756	21.02.2020	Litigation Costs	Legal Fees - Other Parties	2,700.00	ST PHILLIPS BARRISTERS, BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633680	12.02.2020	Wightcare	Operational Equipment	540.00	ANYWHERE CARE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633465	07.02.2020	Medina Leisure Centre	Stock Purchases	30.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635071	26.02.2020	Medina Leisure Centre	Stock Purchases	342.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633586	12.02.2020	Medina Leisure Centre	Stock Purchases	12.50	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633586	12.02.2020	Medina Leisure Centre	Stock Purchases	65.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633134	07.02.2020	Medina Leisure Centre	Stock Purchases	243.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633587	12.02.2020	The Heights	Stock Purchases	24.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633556	12.02.2020	The Heights	Stock Purchases	990.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633650	14.02.2020	The Heights	Stock Purchases	2.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633467	07.02.2020	The Heights	Stock Purchases	6.50	APG SPORTS GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634830	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	AQUA CARS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634136	19.02.2020	Ferry Operation	Clothing & Laundry	5.40	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634136	19.02.2020	Ferry Operation	Clothing & Laundry	5.46	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633148	07.02.2020	Ferry Operation	Clothing & Laundry	10.80	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633148	07.02.2020	Ferry Operation	Clothing & Laundry	35.16	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634136	19.02.2020	Ferry Operation	Clothing & Laundry	5.46	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634136	19.02.2020	Ferry Operation	Clothing & Laundry	5.46	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634460	28.02.2020	Ferry Operation	Clothing & Laundry	35.70	ARCO LTD
Revenue	Regeneration	Central Services	Support Services	5105633969	14.02.2020	Property Management	Clothing & Laundry	87.37	ARCO LTD
Revenue	Regeneration	Central Services	Support Services	5105633969	14.02.2020	Property Management	Clothing & Laundry	42.38	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105635422	28.02.2020	Environment officers	Clothing & Laundry	20.58	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105635543	28.02.2020	Environment officers	Operational Equipment	49.00	ARCO LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634893	21.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,057.50	ARGYLL HOUSE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634002	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5400002575	28.02.2020	Plean Dene	Minor Works	0.22	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	54000002573	28.02.2020	Community Equipment Store	General Materials	11.00	ARJO UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628407	05.02.2020	Beaulieu House	Minor Works	602.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631333	05.02.2020	Adelaide Resource Centre	Maintenance of Operational Equipment	376.13	ARJO UK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105633707	14.02.2020	Cemeteries Administration	Grounds Maintenance	423.20	ARRETON PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634264	19.02.2020	Carers Residential	Charges from Independent Providers	2,414.16	ASHMERE DERBYSHIRE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632765	05.02.2020	Ryde Library	Property Services - Day to day Maintenance	10.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	51056334024	14.02.2020	Island Learning Centre	Schools Examination Fees	70.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	51056334024	14.02.2020	Island Learning Centre	Schools Examination Fees	70.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	51056334025	14.02.2020	Island Learning Centre	Schools Examination Fees	247.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	51056334025	14.02.2020	Island Learning Centre	Schools Examination Fees	247.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632915	14.02.2020	Community Equipment Store	Operational Equipment	1,697.92	ASSISTIVE PARTNER LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	51056334174	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,464.20	ASSURE HEALTHCARE GROUP
Revenue	Resources	Central Services	Support Services	5105634000	21.02.2020	Organisational Development – Leadership	Training	55.25	ASTRID DAVIES CONSULTING LTD
Revenue	Resources	Central Services	Support Services	5105632801	07.02.2020	Organisational Development – Leadership	Training	150.00	ASTRID DAVIES CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634345	19.02.2020	Mental Health Team	Professional Services	6,406.18	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632880	05.02.2020	Mental Health Team	Professional Services	3,494.28	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635464	28.02.2020	Mental Health Team	Professional Services	-1,164.76	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635465	28.02.2020	Mental Health Team	Professional Services	1,164.76	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635456	28.02.2020	Mental Health Team	Professional Services	-7,862.13	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635457	28.02.2020	Mental Health Team	Professional Services	-3,203.09	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635459	28.02.2020	Mental Health Team	Professional Services	-1,164.76	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635468	28.02.2020	Mental Health Team	Professional Services	-3,494.28	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635470	28.02.2020	Mental Health Team	Professional Services	-3,785.47	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635471	28.02.2020	Mental Health Team	Professional Services	-6,406.18	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632438	29.01.2020	Mental Health Team	Professional Services	3,785.47	ATTENTI CONSULTING SERVICES
Revenue	Regeneration	Planning services	Economic Development	5105632439	05.02.2020	30 High St, Newport	Rent of Buildings and Rooms	916.67	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633458	07.02.2020	Duke of Edinburgh Award	Operational Equipment	176.00	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633701	12.02.2020	Duke of Edinburgh Award	General Materials	176.00	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633578	12.02.2020	Duke of Edinburgh Award	Operational Equipment	2.50	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634464	19.02.2020	Duke of Edinburgh Award	Operational Equipment	176.00	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634464	19.02.2020	Duke of Edinburgh Award	Operational Equipment	2.50	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634464	19.02.2020	Duke of Edinburgh Award	Operational Equipment	2.50	AWARD SCHEME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334037	14.02.2020	Adoption Costs	Computer Purchase & Rental	2,433.38	AZEUS UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334037	14.02.2020	In-house Fostering	Computer Purchase & Rental	2,433.37	AZEUS UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634546	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633175	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635190	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633759	14.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA



Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634192	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634192	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634192	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105634576	21.02.2020	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634485	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634420	19.02.2020	Special Discretionary Grants	Charges from Independent Providers	325.00	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634805	21.02.2020	Community Equipment Store	Operational Equipment	214.00	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634267	19.02.2020	CHC Nursing Care	Charges from Independent Providers	10,332.00	BAGSHOT PARK CARE CENTRE
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634279	19.02.2020	CH Accommodation Rationalisation	Office Equipment	-37.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105629281	19.02.2020	Democratic Representation & Management	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105635166	28.02.2020	Electoral Registration Office	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633968	14.02.2020	Electoral Registration Office	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633968	14.02.2020	Electoral Registration Office	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633968	14.02.2020	Electoral Registration Office	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633968	14.02.2020	Electoral Registration Office	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631535	19.02.2020	Learning & Development Running Costs	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631535	19.02.2020	Learning & Development Running Costs	Stationery	7.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631535	19.02.2020	Learning & Development Running Costs	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631535	19.02.2020	Learning & Development Running Costs	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631535	19.02.2020	Learning & Development Running Costs	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634091	19.02.2020	National Non Domestic Rates	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105634091	19.02.2020	Property Management	Stationery	4.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634091	19.02.2020	Pupil Resources Business Support Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	0.58	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Ryde Library	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633339	06.02.2020	SEND Independent Advice & Support	Stationery	-5.67	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635166	28.02.2020	Safeguarding Adults	Stationery	6.08	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634799	21.02.2020	Business Support - Fire	Stationery	40.88	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634799	21.02.2020	Business Support - Fire	Stationery	105.66	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634070	19.02.2020	Business Support - Fire	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634070	19.02.2020	Business Support - Fire	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634070	19.02.2020	Business Support - Fire	Stationery	5.71	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634070	19.02.2020	Business Support - Fire	Stationery	3.05	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634070	19.02.2020	Business Support - Fire	Stationery	7.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633968	14.02.2020	IASCC Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634091	19.02.2020	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634091	19.02.2020	Leisure Management & Admin	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105634091	19.02.2020	Leisure Management & Admin	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105629281	19.02.2020	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105629281	19.02.2020	Leisure Management & Admin	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629281	19.02.2020	County Hall Central Mail Room	Stationery	1.16	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633689	12.02.2020	Medina Leisure Centre	Stationery	-26.38	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	5.15	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	5.71	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	0.41	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	44.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634054	19.02.2020	Medina Leisure Centre	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	12.13	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	3.31	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105632310	12.02.2020	Fire Technical Support	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105633968	14.02.2020	Emergency Management	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629281	19.02.2020	Procurement and Contract Management	Stationery	6.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629281	19.02.2020	Procurement and Contract Management	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635166	28.02.2020	Children's office costs	Stationery	4.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635166	28.02.2020	Children's office costs	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635166	28.02.2020	Children's office costs	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635166	28.02.2020	Children's office costs	Stationery	1.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634091	19.02.2020	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634091	19.02.2020	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633953	14.02.2020	Children's office costs	Stationery	2.87	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	76.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	30.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	5.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.90	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	14.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	45.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633968	14.02.2020	Children's office costs	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634052	19.02.2020	Beaulieu House	Stationery	13.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634052	19.02.2020	Beaulieu House	Stationery	8.09	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634052	19.02.2020	Beaulieu House	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634052	19.02.2020	Beaulieu House	Stationery	67.68	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629281	19.02.2020	Play Development	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105635166	28.02.2020	Legal Services Section	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634091	19.02.2020	Legal Services Section	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634438	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	2.32	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	0.75	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634055	19.02.2020	Registration Of Births,Deaths, Marriages	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105632284	05.02.2020	Registration Of Births,Deaths, Marriages	Stationery	1.79	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634385	19.02.2020	Group Manager Leaning Disability Homes	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	4.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	9.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	19.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	2.86	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	29.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634053	19.02.2020	Group Manager Leaning Disability Homes	Stationery	1.93	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635166	28.02.2020	Deputyship Office	Stationery	2.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Community Reablement	Stationery	44.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Community Reablement	Stationery	66.00	SUPPLIES TEAM LTD



Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	2.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Hospital Team	Stationery	0.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634091	19.02.2020	Integrated Locality Services - South	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105635509	28.02.2020	ICT CCR	Stationery	-11.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631932	28.02.2020	ICT CCR	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631932	28.02.2020	ICT CCR	Stationery	4.44	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631932	28.02.2020	ICT CCR	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634059	19.02.2020	ICT CCR	Stationery	5.37	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634059	19.02.2020	ICT CCR	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634059	19.02.2020	ICT CCR	Stationery	5.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634059	19.02.2020	ICT CCR	Stationery	9.20	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633416	07.02.2020	Public Libraries Central	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632311	07.02.2020	Public Libraries Central	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632311	07.02.2020	Public Libraries Central	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632311	07.02.2020	Public Libraries Central	Stationery	5.71	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632311	07.02.2020	Public Libraries Central	Stationery	6.32	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632897	07.02.2020	Public Libraries Central	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632897	07.02.2020	Public Libraries Central	Stationery	17.13	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105632897	07.02.2020	Public Libraries Central	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634087	19.02.2020	Public Libraries Central	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	Westridge Squash Courts	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	Westridge Squash Courts	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	Westridge Squash Courts	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	Westridge Squash Courts	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105633968	14.02.2020	Committee and Scrutiny Team	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633033	05.02.2020	Elections	Stationery	38.36	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629281	19.02.2020	Revenues & Benefits Operational Support	Stationery	34.12	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629281	19.02.2020	Revenues & Benefits Operational Support	Stationery	106.65	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105629281	19.02.2020	Parking Services	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105629281	19.02.2020	Parking Services	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634091	19.02.2020	Customer Accounts Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634091	19.02.2020	Customer Accounts Shared Service Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633968	14.02.2020	Director of Adult Social Services	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634941	26.02.2020	No-Barriers	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634940	26.02.2020	No-Barriers	Stationery	13.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	3.09	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	16.18	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	1.36	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	43.08	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	9.04	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634347	21.02.2020	Coroner	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105634091	19.02.2020	Youth Offending Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105634091	19.02.2020	Youth Offending Team	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105634091	19.02.2020	Youth Offending Team	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633968	14.02.2020	Youth Offending Team	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633968	14.02.2020	Youth Offending Team	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105629281	19.02.2020	Youth Offending Team	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631533	19.02.2020	Payments Social Care Team	Stationery	11.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631533	19.02.2020	Payments Social Care Team	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105635166	28.02.2020	Help Centres Shared Service Centre	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105634091	19.02.2020	Help Centres Shared Service Centre	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105629281	19.02.2020	Internal Enforcement Team	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635166	28.02.2020	CHC Staff Costs	Stationery	6.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634091	19.02.2020	CHC Staff Costs	Stationery	7.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634091	19.02.2020	CHC Staff Costs	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	22.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	2.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634940	26.02.2020	Adelaide Resource Centre	Stationery	7.30	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634430	19.02.2020	The Heights	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	The Heights	Stationery	17.60	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	The Heights	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	The Heights	Stationery	4.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	The Heights	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634344	19.02.2020	The Heights	Stationery	3.05	SUPPLIES TEAM LTD



Revenue	Regeneration	Planning services	Management & Support Services	5105631932	28.02.2020	Planning Management	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105631932	28.02.2020	Planning Management	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105631932	28.02.2020	Planning Management	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105632264	07.02.2020	Planning Management	Stationery	0.43	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105634082	14.02.2020	A.O.N.B.	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	3.41	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	2.43	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	4.71	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	24.66	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628082	19.02.2020	Crematorium	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628650	19.02.2020	Crematorium	Stationery	-23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	34.74	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	23.70	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634056	19.02.2020	Crematorium	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634739	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634058	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634058	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stationery	11.42	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105634348	19.02.2020	Benefit Reviews & Overpayments	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105634348	19.02.2020	Benefit Reviews & Overpayments	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105634348	19.02.2020	Benefit Reviews & Overpayments	Stationery	1.58	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634738	21.02.2020	Council Tax	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105634897	21.02.2020	Early Help Contracts	Payment to Private Contractors	260,018.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634382	19.02.2020	Adoption Support Fund	Charges from Independent Providers	700.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634384	19.02.2020	Adoption Support Fund	Charges from Independent Providers	210.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632984	05.02.2020	Support for Looked After Children	Support Children	49.00	BARTON PRIMARY & EARLY YEARS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633596	12.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	18.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634289	19.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	135.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633596	12.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	11.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633596	12.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	11.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633596	12.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	78.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633596	12.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	9.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	23.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	3.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	2.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	5.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	8.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	78.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	11.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	16.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	12.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635558	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	21.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	4.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	22.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	23.85	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	26.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635557	28.02.2020	Medina Leisure Centre	Consumable Cleaning Materials	11.07	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634809	21.02.2020	Medina Leisure Centre	Stock Purchases	7.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626552	14.02.2020	Ryde Harbour	Consumable Cleaning Materials	88.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626750	14.02.2020	Ryde Harbour	Consumable Cleaning Materials	71.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626751	14.02.2020	Ryde Harbour	Consumable Cleaning Materials	56.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634004	14.02.2020	Beaulieu House	General Materials	105.93	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634139	19.02.2020	Beaulieu House	General Materials	34.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634829	21.02.2020	Beaulieu House	General Materials	203.62	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633112	05.02.2020	Beaulieu House	General Materials	196.57	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634811	21.02.2020	Beaulieu House	General Materials	59.31	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633642	11.02.2020	Westridge Squash Courts	Consumable Cleaning Materials	-81.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633664	12.02.2020	Westridge Squash Courts	Consumable Cleaning Materials	9.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633592	11.02.2020	Westridge Squash Courts	Consumable Cleaning Materials	81.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634870	21.02.2020	Westridge Squash Courts	Consumable Cleaning Materials	6.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635539	28.02.2020	The Heights	Consumable Cleaning Materials	161.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634965	26.02.2020	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634967	26.02.2020	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633589	12.02.2020	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633590	12.02.2020	The Heights	Consumable Cleaning Materials	129.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633591	12.02.2020	The Heights	Consumable Cleaning Materials	14.90	LAKE CLEANING & CATERING SUPPLIES

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634226	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634011	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105633995	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634890	21.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,075.50	BEECH GROVE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105634011	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	155.00	BEECH GROVE SURGERY
Revenue	Resources	Central Services	Support Services	5105633631	12.02.2020	Litigation Costs	Legal Fees - Other Parties	920.00	BERRYMANS LACE MAWER
Revenue	Adult Services	Housing Services	Homelessness	5105634365	19.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	1,370.91	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633345	07.02.2020	31 Carter Avenue	Operational Equipment	64.79	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105632859	05.02.2020	31 Carter Avenue	Operational Equipment	126.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105632391	05.02.2020	31 Carter Avenue	Operational Equipment	5.43	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633099	05.02.2020	31 Carter Avenue	Operational Equipment	21.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634386	19.02.2020	Gouldings Resource Centre	Professional Services	22.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634882	21.02.2020	Gouldings Resource Centre	Catering Purchases	28.61	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635161	28.02.2020	Gouldings Resource Centre	Catering Purchases	6.01	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635060	26.02.2020	Gouldings Resource Centre	Catering Purchases	127.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635062	26.02.2020	Gouldings Resource Centre	Operational Equipment	236.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633553	12.02.2020	Gouldings Resource Centre	Consumable Cleaning Materials	188.63	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634942	26.02.2020	Gouldings Resource Centre	Consumable Cleaning Materials	162.31	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635412	28.02.2020	Gouldings Resource Centre	Consumable Cleaning Materials	435.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635534	28.02.2020	Gouldings Resource Centre	Consumable Cleaning Materials	22.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633552	19.02.2020	Plean Dene	Operational Equipment	47.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633552	19.02.2020	Plean Dene	Operational Equipment	174.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633464	12.02.2020	Saxonbury	Operational Equipment	11.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635533	28.02.2020	Saxonbury	Operational Equipment	142.85	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634154	19.02.2020	Saxonbury	Operational Equipment	189.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634321	26.02.2020	Westminster House	Operational Equipment	225.23	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634960	26.02.2020	Seagulls	Operational Equipment	58.43	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105632693	05.02.2020	Seagulls	Operational Equipment	167.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633988	14.02.2020	Seagulls	Operational Equipment	290.01	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633350	07.02.2020	40 Venner Avenue	Operational Equipment	-18.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635564	28.02.2020	40 Venner Avenue	Operational Equipment	351.26	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105632717	07.02.2020	40 Venner Avenue	Operational Equipment	355.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105632724	07.02.2020	40 Venner Avenue	Operational Equipment	20.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634341	26.02.2020	40 Venner Avenue	Operational Equipment	189.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634766	21.02.2020	Adelaide Resource Centre	Consumable Cleaning Materials	122.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633958	14.02.2020	Adelaide Resource Centre	Consumable Cleaning Materials	320.43	BETA PAK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105631063	14.02.2020	Highways PFI Project	Legal Fees - Other Parties	32,261.85	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105632402	26.02.2020	Waste Contract Management	Legal Fees - Other Parties	1,014.02	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105632708	26.02.2020	Waste Contract Management	Legal Fees - Other Parties	11,761.40	BEVAN BRITTAN
Revenue	Regeneration	Planning services	Economic Development	5105633990	21.02.2020	Economic Development Projects	Professional Services	2,825.00	BEVAN BRITTAN
Revenue	Resources	Central Services	Support Services	5105635481	28.02.2020	Litigation Costs	Legal Fees - Other Parties	2,000.00	BEVAN BRITTAN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634775	21.02.2020	Gouldings Resource Centre	Catering Purchases	174.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634775	21.02.2020	Gouldings Resource Centre	Catering Purchases	4.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633018	05.02.2020	Gouldings Resource Centre	Catering Purchases	189.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633018	05.02.2020	Gouldings Resource Centre	Catering Purchases	46.34	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633583	12.02.2020	Gouldings Resource Centre	Catering Purchases	107.50	3663 (BFS GROUP LTD)
Revenue	Corporate Items	Central Services	Corporate and Democratic Core	5105634895	26.02.2020	Corporate Management	Professional Services	19,945.20	BCG BROKERS GP LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631384	19.02.2020	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	70.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633462	14.02.2020	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	56.00	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631384	19.02.2020	Ferry Management	Refuse Collection, Disposal and Recycling Costs	92.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633462	14.02.2020	Ferry Management	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633463	12.02.2020	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	306.24	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633462	14.02.2020	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	37.35	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631384	19.02.2020	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	29.61	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105633536	19.02.2020	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	9,812.02	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633462	14.02.2020	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	38.92	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631384	19.02.2020	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	48.65	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631384	19.02.2020	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	575.00	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633462	14.02.2020	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	93.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631384	19.02.2020	Plean Dene	Refuse Collection, Disposal and Recycling Costs	211.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633462	14.02.2020	Plean Dene	Refuse Collection, Disposal and Recycling Costs	169.28	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633462	14.02.2020	Saxonbury	Refuse Collection, Disposal and Recycling Costs	83.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631384	19.02.2020	Saxonbury	Refuse Collection, Disposal and Recycling Costs	104.50	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105633462	14.02.2020	60 Dodnor Lane Store	Refuse Collection, Disposal and Recycling Costs	2.80	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105631384	19.02.2020	60 Dodnor Lane Store	Refuse Collection, Disposal and Recycling Costs	3.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631384	19.02.2020	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	278.65	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633462	14.02.2020	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	220.42	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633462	14.02.2020	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	272.75	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631384	19.02.2020	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	491.84	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633462	14.02.2020	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	41.46	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631384	19.02.2020	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	11.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631384	19.02.2020	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	213.80	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633462	14.02.2020	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	189.84	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105633462	14.02.2020	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	74.70	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105631384	19.02.2020	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	94.42	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633462	14.02.2020	Mental Health Team	Professional Services	4.48	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105631384	19.02.2020	Mental Health Team	Professional Services	5.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633462	14.02.2020	Seagulls	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631384	19.02.2020	Seagulls	Refuse Collection, Disposal and Recycling Costs	92.35	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105631384	19.02.2020	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	555.85	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105633462	14.02.2020	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	450.38	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105631384	19.02.2020	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	123.00	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105633462	14.02.2020	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	98.40	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633462	14.02.2020	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	132.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105631384	19.02.2020	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	138.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631384	19.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	198.00	BIFFA WASTE SERVICES LTD



Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631384	19.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	545.60	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631384	19.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	130.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633462	14.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	156.80	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633462	14.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	219.60	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633462	14.02.2020	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	104.28	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633462	14.02.2020	Fire Operations	Refuse Collection, Disposal and Recycling Costs	328.24	BIFFA WASTE SERVICES LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631384	19.02.2020	Fire Operations	Refuse Collection, Disposal and Recycling Costs	410.30	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631384	19.02.2020	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	500.68	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633462	14.02.2020	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	125.56	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105631384	19.02.2020	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	29.25	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631384	19.02.2020	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	29.97	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633462	14.02.2020	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	37.35	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631384	19.02.2020	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	92.35	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633462	14.02.2020	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	73.88	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105633462	14.02.2020	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	211.20	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105631384	19.02.2020	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	225.20	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633462	14.02.2020	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	120.28	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105631384	19.02.2020	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	150.35	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105633536	19.02.2020	Lynnbottom Landfill Site	Payment to Private Contractors	372.62	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105631384	19.02.2020	Crematorium	Refuse Collection, Disposal and Recycling Costs	217.20	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105633462	14.02.2020	Crematorium	Refuse Collection, Disposal and Recycling Costs	173.76	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631384	19.02.2020	Fairway Sports Complex	Payment to Private Contractors	432.40	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105631384	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	113.55	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633462	14.02.2020	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	93.94	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105633462	14.02.2020	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105631384	19.02.2020	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	82.40	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105633462	14.02.2020	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	76.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105631384	19.02.2020	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	91.80	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634905	26.02.2020	Commercial Sales Team	Advertising & Publicity	650.00	BILTMORE PRINTERS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105632160	07.02.2020	Licensing Services	Veterinary Fees	1,031.16	BIOTOPE LTD
Revenue	Resources	Central Services	Support Services	51056334522	21.02.2020	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	5105633527	28.02.2020	Elections	Security of Buildings	728.95	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635030	26.02.2020	Commissioning ACL	Grants to External Bodies	3,260.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002565	28.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	80.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634953	26.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	160.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634847	21.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	160.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635028	26.02.2020	Short Breaks	Charges from Independent Providers	349.17	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633936	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	62.55	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633936	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	25.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633936	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	19.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634023	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	25.00	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634023	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	39.72	BOLLE SAFETY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634023	14.02.2020	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635009	26.02.2020	31 Carter Avenue	Catering Purchases	6.64	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633131	07.02.2020	31 Carter Avenue	Catering Purchases	18.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634947	26.02.2020	Plean Dene	Catering Purchases	134.90	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634817	21.02.2020	Plean Dene	Catering Purchases	12.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633032	05.02.2020	Plean Dene	Catering Purchases	6.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635574	28.02.2020	Plean Dene	Catering Purchases	71.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635574	28.02.2020	Plean Dene	Catering Purchases	15.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633593	12.02.2020	Plean Dene	Catering Purchases	5.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633955	21.02.2020	Plean Dene	Catering Purchases	156.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633955	21.02.2020	Plean Dene	Catering Purchases	3.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633984	14.02.2020	Plean Dene	Catering Purchases	15.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633523	07.02.2020	Plean Dene	Catering Purchases	3.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633473	07.02.2020	Plean Dene	Catering Purchases	14.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635403	28.02.2020	Plean Dene	Catering Purchases	17.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635404	28.02.2020	Plean Dene	Catering Purchases	8.28	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626506	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	28.93	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626506	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626506	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105632893	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	18.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105632893	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	14.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105632893	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	107.17	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105632893	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	136.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626506	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635084	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	20.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635084	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	134.36	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635084	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635084	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105634030	19.02.2020	Contraception P	Payment to Private Contractors	1,333.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105634030	19.02.2020	Contraception P	Payment to Private Contractors	249.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105634030	19.02.2020	Contraception P	Payment to Private Contractors	295.05	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105634030	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,928.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105634030	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,226.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105634030	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105633338	06.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	-311.90	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105633338	06.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	-54.60	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105633338	06.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	-9.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105633338	06.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	-44.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105634092	19.02.2020	Contraception P	Payment to Private Contractors	43.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105634092	19.02.2020	Contraception P	Payment to Private Contractors	5.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105634092	19.02.2020	Contraception P	Payment to Private Contractors	14.05	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105634092	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	343.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105634092	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	308.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105634092	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)

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Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105634506	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633930	14.02.2020	Allotments	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633930	14.02.2020	Slipways & Steps (Beaches)	Payment to Private Contractors	40.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633533	12.02.2020	Ryde Harbour	Payment to Private Contractors	140.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105635511	28.02.2020	Beach Cleaning	Payment to Private Contractors	75.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105634278	19.02.2020	Beach Cleaning	Payment to Private Contractors	240.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105634278	19.02.2020	Beach Cleaning	Payment to Private Contractors	90.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105633535	07.02.2020	Beach Cleaning	Payment to Private Contractors	440.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105633930	14.02.2020	Beach Cleaning	Payment to Private Contractors	70.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105633009	05.02.2020	Beach Cleaning	Payment to Private Contractors	115.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105633537	12.02.2020	Coast Protection	Payment to Private Contractors	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105633531	12.02.2020	Coast Protection	Payment to Private Contractors	200.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105633366	12.02.2020	Coast Protection	Payment to Private Contractors	1,145.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634324	19.02.2020	Coast Protection	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634320	19.02.2020	Coast Protection	Payment to Private Contractors	865.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634322	19.02.2020	Coast Protection	Payment to Private Contractors	545.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Resources	Central Services	Support Services	5105634610	21.02.2020	Staff Benefits	Payment to Private Contractors	15.00	KCT CHILDCARE LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633712	12.02.2020	Fire Technical Support	Maintenance of Operational Equipment	52.56	BRISTOL UNIFORMS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633957	14.02.2020	Fire Technical Support	Operational Equipment	150.00	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105635413	28.02.2020	Fire Capital Projects	Plant, Equipment & Furniture - Capital	342.72	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105633964	14.02.2020	Fire Capital Projects	Plant, Equipment & Furniture - Capital	8,440.56	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105634884	21.02.2020	Fire Capital Projects	Plant, Equipment & Furniture - Capital	1,021.36	BRISTOL UNIFORMS LTD
Capital	Place	Capital	Capital	5105633373	07.02.2020	Fire Capital Projects	Plant, Equipment & Furniture - Capital	5,175.36	BRISTOL UNIFORMS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635506	28.02.2020	Adult Community Learning	Licences	80.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635506	28.02.2020	Adult Community Learning	Licences	16.25	BRITISH COMPUTER SOCIETY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634170	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634977	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,593.50	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105633983	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105633983	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	1,460.00	BROOKSIDE HEALTH

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635238	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633821	14.02.2020	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633237	07.02.2020	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635253	28.02.2020	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634628	21.02.2020	Special Guardianship Order Costs	Support Children	218.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634551	21.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633180	07.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635196	28.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633764	14.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633186	07.02.2020	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633770	14.02.2020	In-house Fostering	Boarding Out Allowances	269.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634557	21.02.2020	In-house Fostering	Boarding Out Allowances	309.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635202	28.02.2020	In-house Fostering	Boarding Out Allowances	309.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635192	28.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635318	28.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633302	07.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633886	14.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634695	21.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633794	14.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634598	21.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633210	07.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635226	28.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635206	28.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634561	21.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633774	14.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633190	07.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632800	05.02.2020	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632802	05.02.2020	Learning & Development Running Costs	Gas	753.68	CALOR GAS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633035	05.02.2020	Rights of Way Operations	Gas	14.71	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634367	19.02.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,314.41	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634366	19.02.2020	Purchased Residential	Charges from Independent Providers	3,314.41	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634367	19.02.2020	Purchased Residential	Charges from Independent Providers	13,050.00	CAMBIAN CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105634746	21.02.2020	Litigation Costs	Legal Fees - Other Parties	75.00	CAMERON LAMB LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632497	12.02.2020	Ferry Operation	Operational Equipment	360.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632497	12.02.2020	Ferry Operation	Operational Equipment	12.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634998	26.02.2020	Ferry Operation	Operational Equipment	-12.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634761	26.02.2020	Ferry Operation	Operational Equipment	12.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105633927	14.02.2020	Reducing Parental Conflict Programme	Training	5,063.00	CAPITA BUSINESS SERVICES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635529	28.02.2020	Community Equipment Store	Professional Services	396.30	CARE & INDEPENDENCE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634467	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	40.50	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632919	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	162.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635383	28.02.2020	Short Breaks	Charges from Independent Providers	393.84	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635073	26.02.2020	Short Breaks	Charges from Independent Providers	1,068.16	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634131	19.02.2020	Short Breaks	Charges from Independent Providers	1,068.16	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634096	14.02.2020	Short Breaks	Charges from Independent Providers	295.38	CARE CONNECT IOW CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635122	26.02.2020	Plean Dene	Grounds Maintenance	72.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635122	26.02.2020	Saxonbury	Grounds Maintenance	99.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105635122	26.02.2020	Westminster House	Grounds Maintenance	36.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635122	26.02.2020	40 Venner Avenue	Grounds Maintenance	36.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105635431	28.02.2020	Mental Health Day Services	Grounds Maintenance	45.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105633466	07.02.2020	Mental Health Day Services	Grounds Maintenance	63.00	CARE IN THE GARDEN
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633944	14.02.2020	The Heights	Payment to Private Contractors	45.00	CARETECH UK LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635168	28.02.2020	Agency Domiciliary Care	Charges from Independent Providers	-110.70	CAREWATCH (SOUTHAMPTON NEW FOREST & I
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635169	28.02.2020	Agency Domiciliary Care	Charges from Independent Providers	110.70	CAREWATCH (SOUTHAMPTON NEW FOREST & I
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634979	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	2,634.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634461	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634461	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	2,315.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634079	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	2,412.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634459	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	-2,412.00	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635411	28.02.2020	Short Breaks	Grants to External Bodies	92.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634853	21.02.2020	Island Learning Centre	Schools Catering Contract	705.20	CATER LINK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633414	14.02.2020	Gouldings Resource Centre	Maintenance of Operational Equipment	256.80	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635021	26.02.2020	Gouldings Resource Centre	Maintenance of Operational Equipment	30.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634098	19.02.2020	Plean Dene	Operational Equipment	83.40	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633344	07.02.2020	Adelaide Resource Centre	Operational Equipment	15.96	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635067	26.02.2020	Adelaide Resource Centre	Operational Equipment	208.61	CATER WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631479	19.02.2020	The Heights	Gas	12,171.70	COMBINED POWER LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634773	21.02.2020	Ferry Operation	Operational Equipment	48.00	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105633573	12.02.2020	Non-operational buildings	Property Services - Day to day Maintenance	144.02	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634934	26.02.2020	Island Learning Centre	Security of Buildings	308.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635429	28.02.2020	Island Learning Centre	Security of Buildings	60.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633451	07.02.2020	Seagulls	Minor Works	93.77	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633370	07.02.2020	Other Grounds Maintenance	Operational Equipment	180.81	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635467	28.02.2020	Gouldings Resource Centre	Catering Purchases	26.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634781	21.02.2020	Gouldings Resource Centre	Catering Purchases	56.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633581	12.02.2020	Gouldings Resource Centre	Catering Purchases	71.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633006	05.02.2020	Plean Dene	Catering Purchases	39.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633672	12.02.2020	Saxonbury	Catering Purchases	10.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633670	12.02.2020	Plean Dene	Catering Purchases	43.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633671	12.02.2020	Plean Dene	Catering Purchases	45.80	CHAPEL NURSERIES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105634022	21.02.2020	Specialist Cross-Council Training	Training	505.00	CHARTERED TRADING STANDARDS
Revenue	Resources	Central Services	Support Services	5105634567	21.02.2020	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105634567	21.02.2020	Staff Benefits	Payment to Private Contractors	75.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002591	28.02.2020	Children In Need 3	Support Children	5.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634249	19.02.2020	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+)	5105634249	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD

Revenue	Resources	Central Services	Support Services	5105634517	21.02.2020	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634182	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634182	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Resources	Central Services	Support Services	5105634520	21.02.2020	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105634520	21.02.2020	Staff Benefits	Payment to Private Contractors	100.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634266	19.02.2020	CHC Residential Care	Charges from Independent Providers	11,163.60	CHOICE CARE (WOODLANDS)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634251	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634751	21.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	110.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633125	07.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633125	07.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634751	21.02.2020	Island Learning Centre	Consultants Fees	275.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105633717	12.02.2020	Environmental Health - Business Regulation Protection	Interview & recruitment expenses	1,000.00	CIEH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634104	19.02.2020	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634132	19.02.2020	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634152	19.02.2020	Adult Community Learning	Licences	37.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635419	28.02.2020	Adult Community Learning	Licences	8.30	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633141	07.02.2020	Adult Community Learning	Licences	37.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633142	07.02.2020	Adult Community Learning	Licences	8.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633149	07.02.2020	Adult Community Learning	Licences	8.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633150	07.02.2020	Adult Community Learning	Licences	8.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633151	07.02.2020	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Resources	Central Services	Support Services	5105634754	21.02.2020	ICT Contracts	Computer Maintenance	55,350.00	CIVICA UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634973	26.02.2020	Diversity & Workforce	Training	1,750.00	CIVICA UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634973	26.02.2020	Diversity & Workforce	Training	340.00	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634774	21.02.2020	Public Libraries Central	Purchase of Books	51.52	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631715	05.02.2020	Public Libraries Central	Purchase of Books	67.76	CIVICA UK LTD
Revenue	Regeneration	Planning services	Economic Development	5105633130	07.02.2020	Smart Cycling Corridor SSTY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105634978	26.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	NO 18 CHAMBERS, SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633703	12.02.2020	Island Learning Centre	Minor Works	76.00	CLARKES MECHANICAL LTD
Capital	Place	Capital	Capital	5105635003	26.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	385.00	CLIFFORD J. MATTHEWS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633913	14.02.2020	Leaving Care Costs	Support Children	375.00	COASTAL PROPERTY
Capital	Resources	Capital	Capital	5105629724	12.02.2020	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	1,456.38	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105631007	05.02.2020	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	1,118.24	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105632392	05.02.2020	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	57.50	COI TOTAL INTERIORS LTD
Capital	Resources	Capital	Capital	5105633656	14.02.2020	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	656.01	COI TOTAL INTERIORS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634247	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105634306	19.02.2020	Westridge, Ryde	Maintenance of Operational Equipment	279.45	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002582	28.02.2020	Island Learning Centre	Minor Works	1,125.00	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Resources	Central Services	Support Services	5105634306	19.02.2020	Corporate Stores	Maintenance of Operational Equipment	874.70	COMMERCIAL AND INDUSTRIAL SERVICES
Revenue	Place	Cultural and Related Services	Culture and Heritage	5400002590	28.02.2020	Young Roots Project	Professional Services	64.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Resources	Adult Social Care	Information & Early Intervention	5105634088	19.02.2020	Voluntary & Community Sector	Payments to Voluntary and Other Associations	19,500.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105632488	05.02.2020	S106 Capital Projects	External Design and Supervision Fees	2,027.94	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633041	14.02.2020	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	43.68	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633041	14.02.2020	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	3.90	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634776	26.02.2020	Specialist Teacher Advisors	Maintenance of Operational Equipment	30.75	CONNEVANS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	185.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	338.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	181.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	53.50	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	16.05	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	219.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	144.45	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	283.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633948	21.02.2020	Gouldings Resource Centre	Clothing & Laundry	32.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633948	21.02.2020	Gouldings Resource Centre	Clothing & Laundry	16.05	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	321.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	219.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	185.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	181.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631192	05.02.2020	Gouldings Resource Centre	Clothing & Laundry	85.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633942	14.02.2020	Medina Leisure Centre	Clothing & Laundry	48.18	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634792	21.02.2020	Medina Leisure Centre	Clothing & Laundry	60.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633457	07.02.2020	Community Reablement	Clothing & Laundry	18.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633457	07.02.2020	Community Reablement	Clothing & Laundry	10.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634792	21.02.2020	The Heights	Clothing & Laundry	60.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105633676	12.02.2020	Environmental Health - Environmental Regulation & Protection	Professional Services	953.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105632297	05.02.2020	Environmental Health - Environmental Regulation & Protection	Professional Services	803.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105634210	19.02.2020	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634210	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634210	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	258.66	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634210	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634210	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634210	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105633726	12.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	4,569.66	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634162	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	244.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR



Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634210	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635595	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,030.87	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634861	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	29.00	CORNELIA MANOR
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634283	19.02.2020	Car Park cash collection	Operational Equipment	562.50	COWES CANVAS CO
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634283	19.02.2020	Car Park cash collection	Operational Equipment	399.00	COWES CANVAS CO
Revenue	Resources	Central Services	Support Services	5105633970	14.02.2020	Organisational Development – Leadership	Hire of facilities	4,291.67	COWES CLUB (IOW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633646	12.02.2020	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632986	05.02.2020	Ferry Operation	Payment to Private Contractors	540.00	FOLLY VENTURES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632986	05.02.2020	Ferry Operation	Payment to Private Contractors	450.00	FOLLY VENTURES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634368	19.02.2020	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,134.11	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105633722	12.02.2020	Agency Domiciliary Care	Charges from Independent Providers	123.00	CSN CARE GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634640	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634640	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634640	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633832	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633832	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633832	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633248	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633248	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633248	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635265	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635265	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635265	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634484	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105633153	07.02.2020	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633458	21.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633761	14.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633177	07.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635193	28.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634487	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634537	21.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633750	14.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635181	28.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633750	14.02.2020	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634537	21.02.2020	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635181	28.02.2020	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634537	21.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634537	21.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634537	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633166	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635181	28.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635181	28.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635181	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633750	14.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633750	14.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634504	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634486	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633871	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633287	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634681	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635304	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Support Services	5105633422	07.02.2020	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	38,184.22	DAC BEACHCROFT LTD
Revenue	Corporate Items	Central Services	Support Services	5105634007	14.02.2020	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	16,169.54	DAC BEACHCROFT LTD
Revenue	Corporate Items	Central Services	Support Services	5105634010	14.02.2020	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	46,846.59	DAC BEACHCROFT LTD
Revenue	Corporate Items	Central Services	Support Services	5105634010	14.02.2020	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	255.00	DAC BEACHCROFT LTD
Capital	Resources	Capital	Capital	5105633038	05.02.2020	Capital Receipts	External Design and Supervision Fees	2,282.50	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634885	21.02.2020	Sandown Bay Academy	Payment to Private Contractors	120.00	DARES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633975	19.02.2020	Training - Childrens	Training	671.50	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633446	07.02.2020	Training - Childrens	Training	335.75	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633938	21.02.2020	Training - Childrens	Training	979.00	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633938	21.02.2020	Training - Childrens	Training	238.25	DARTINGTON HALL TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633447	21.02.2020	Training - Childrens	Training	671.50	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633446	07.02.2020	Adult Social Care - Workforce Development	Training	335.75	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633975	19.02.2020	Adult Social Care - Workforce Development	Training	671.50	DARTINGTON HALL TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634062	14.02.2020	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	20.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634062	14.02.2020	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	20.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Development Control	5105634062	14.02.2020	Development Control	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634062	14.02.2020	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634062	14.02.2020	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105634062	14.02.2020	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105634062	14.02.2020	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634062	14.02.2020	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634062	14.02.2020	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634062	14.02.2020	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634062	14.02.2020	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634062	14.02.2020	Community Reablement	Vehicle Maintenance Costs	20.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105634062	14.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105634062	14.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Capital	Place	Capital	Capital	5105634974	26.02.2020	Highways transport capital	Plant, Equipment & Furniture - Capital	455.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634062	14.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634062	14.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634062	14.02.2020	Council Tax	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Capital	Resources	Capital	Capital	5105633374	12.02.2020	Information Assurance Project	ICT Hardware & Software - Capital	1,000.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105633372	07.02.2020	Server Farm	ICT Hardware & Software - Capital	937.30	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105633409	07.02.2020	Server Farm	ICT Hardware & Software - Capital	132.72	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105633409	07.02.2020	Server Farm	ICT Hardware & Software - Capital	542.40	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105633409	07.02.2020	Server Farm	ICT Hardware & Software - Capital	4.95	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105633360	07.02.2020	ICT Contracts	Computer Maintenance	1,415.35	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634437	21.02.2020	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634437	21.02.2020	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625117	19.02.2020	Island Learning Centre	Schools Administrative Supplies	1,388.88	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105633519	07.02.2020	Telecommunications	Computer Purchase & Rental	33.90	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105633519	07.02.2020	Telecommunications	Computer Purchase & Rental	4.95	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105634490	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635486	28.02.2020	Fire Technical Support	Vehicle Maintenance Costs	184.41	NEILSON DISTRIBUTION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635515	28.02.2020	Fire Technical Support	Vehicle Maintenance Costs	59.92	NEILSON DISTRIBUTION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635561	28.02.2020	Fire Technical Support	Vehicle Maintenance Costs	143.75	NEILSON DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633899	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633315	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633531	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634708	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635035	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626487	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626487	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	23.71	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626487	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626487	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626487	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	13.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635035	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	16.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635035	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	100.27	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635035	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635035	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	218.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634028	19.02.2020	Contraception P	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634028	19.02.2020	Contraception P	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634028	19.02.2020	Contraception P	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634028	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635088	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	33.30	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635088	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633989	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	498.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633989	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633989	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	161.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635058	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	23.67	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635058	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634034	19.02.2020	Contraception P	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634034	19.02.2020	Contraception P	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634034	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	17.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634034	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	208.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634034	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634031	19.02.2020	Contraception P	Payment to Private Contractors	126.45	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634031	19.02.2020	Contraception P	Payment to Private Contractors	193.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634031	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,074.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634031	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634031	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	3,598.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105635110	28.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105635110	28.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	72.08	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634035	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	126.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Substance Misuse	5105634035	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626519	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	14.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626519	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	96.56	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635089	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	63.88	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635089	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635089	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635089	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	12.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105633736	26.02.2020	Contraception P	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105633736	26.02.2020	Contraception P	Payment to Private Contractors	56.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5400002554	28.02.2020	Drug Misuse Adult- Treatment NP	Medical Fees and Staff Welfare	-5.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633736	26.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635036	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634029	19.02.2020	Contraception P	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634029	19.02.2020	Contraception P	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634029	19.02.2020	Contraception P	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634029	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	286.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634029	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633651	14.02.2020	Ryde Library	Furniture and Fittings	466.00	DEMCO EUROPE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633379	19.02.2020	Parking Management	Payment to Private Contractors	95.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633381	06.02.2020	Parking Management	Payment to Private Contractors	475.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633383	06.02.2020	Parking Management	Payment to Private Contractors	-475.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633384	19.02.2020	Parking Management	Payment to Private Contractors	475.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633386	19.02.2020	Parking Management	Payment to Private Contractors	525.00	DH PRICE MOTORS



Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633407	19.02.2020	Parking Management	Payment to Private Contractors	545.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633408	19.02.2020	Parking Management	Payment to Private Contractors	465.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633410	19.02.2020	Parking Management	Payment to Private Contractors	465.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5400002567	28.02.2020	Parking Management	Payment to Private Contractors	-2,569.00	DH PRICE MOTORS
Revenue	Adult Services	Housing Services	Homelessness	5105634509	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634509	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105632988	05.02.2020	Organisational Development – Leadership	Training	250.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Resources	Central Services	Support Services	5105632988	05.02.2020	Organisational Development – Leadership	Training	30.00	DIAMOND ISLE SCULPTURED GLASS
Revenue	Adult Services	Housing Services	Homelessness	5105634968	26.02.2020	Homelessness Support	Client Expenses	79.71	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634969	26.02.2020	Homelessness Support	Client Expenses	106.29	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634471	21.02.2020	Homelessness Support	Client Expenses	79.71	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634795	21.02.2020	Homelessness Support	Client Expenses	77.14	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634848	21.02.2020	Homelessness Support	Client Expenses	79.71	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634966	26.02.2020	Homelessness Support	Client Expenses	106.29	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105634470	21.02.2020	Homelessness Support	Client Expenses	89.14	DIBBENS REMOVALS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633007	05.02.2020	Ferry Operation	Operational Equipment	980.67	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633005	05.02.2020	Ferry Operation	Payment to Private Contractors	4,400.00	DMR ENGINEERING (IW) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634238	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635319	28.02.2020	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633303	07.02.2020	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633887	14.02.2020	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634696	21.02.2020	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633012	05.02.2020	DoLS/MCA	Professional Services	204.22	DORSET ADVOCACY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634081	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	DOWER HOUSE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634961	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	DOWER HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634362	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	6,725.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634218	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634218	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634163	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	586.72	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635103	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,707.46	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105632967	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,493.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634218	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635577	28.02.2020	Court Work & Consultancy Services	Professional Services	428.40	DR RUSSELL D KEENAN, CONSULTANT PAEDIATR
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634962	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	998.00	GROVE HOUSE SURGERY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634150	19.02.2020	Adoption Support Fund	Charges from Independent Providers	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002574	28.02.2020	Community Equipment Store	Professional Services	8.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633476	14.02.2020	Community Equipment Store	Operational Equipment	10,160.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631314	14.02.2020	Community Equipment Store	Operational Equipment	200.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633986	14.02.2020	Community Equipment Store	Operational Equipment	421.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002560	28.02.2020	Community Equipment Store	Operational Equipment	1,337.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633564	26.02.2020	Community Equipment Store	Operational Equipment	1,814.50	SIDHIL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633950	14.02.2020	Duke of Edingburgh Award	Operational Equipment	12.50	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633950	14.02.2020	Duke of Edingburgh Award	Operational Equipment	15.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634195	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634195	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634195	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633771	14.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634558	21.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635203	28.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633187	07.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633767	14.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634554	21.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635199	28.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633183	07.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634547	21.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634547	21.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633176	07.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633176	07.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635191	28.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635191	28.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633760	14.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633760	14.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635476	28.02.2020	Court Work & Consultancy Services	Professional Services	206.04	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Early Years	5105633513	12.02.2020	Early Years Team	Training	270.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD E
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634019	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634891	21.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	EAST COWES HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634019	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	355.00	EAST COWES HEALTH CENTRE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105632863	05.02.2020	Specialist Cross-Council Training	Training	40.42	EBP SOUTH
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105632864	05.02.2020	Specialist Cross-Council Training	Training	40.42	EBP SOUTH
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634209	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634209	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634209	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634911	26.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	4,397.22	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105633745	14.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.50	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634209	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634209	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634209	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634209	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634209	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631369	19.02.2020	Beaulieu House	Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634112	21.02.2020	Beaulieu House	Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105635512	28.02.2020	Electoral Registration Office	Printing Costs	1,086.08	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105633959	14.02.2020	Elections	Printing Costs	1,445.03	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634881	21.02.2020	Court Work & Consultancy Services	Professional Services	562.45	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105631501	21.02.2020	Properties - Other Properties	Property Services - Day to day Maintenance	900.00	EMSCAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633365	21.02.2020	Sandown Library	Property Services - Day to day Maintenance	875.00	EMSCAR LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634826	26.02.2020	Statutory Assessment and Review Team	Professional Services	753.00	ENHANCE EHC LTD
Capital	Resources	Capital	Capital	5105634770	21.02.2020	Server Farm	ICT Hardware & Software - Capital	500.00	EPI-USE LABS LIMITED
Capital	Resources	Capital	Capital	5105634770	21.02.2020	Server Farm	ICT Hardware & Software - Capital	8,600.00	EPI-USE LABS LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105635017	26.02.2020	Director of Regeneration	Professional Services	1,373.75	ERMC LTD
Capital	Place	Capital	Capital	5105633594	12.02.2020	Parks and Gardens Capital	External Design and Supervision Fees	2,294.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105632254	19.02.2020	Victoria Quays	Consultants Fees	2,638.00	ERMC LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105633147	07.02.2020	Corporate Management (Treasurers)	Professional Services	24,651.00	ERNST & YOUNG LLP
Revenue	Public Health	Public Health	Substance Misuse	5105633742	14.02.2020	Alcohol Misuse Adult- Treatment NP	Charges from Independent Providers	1,350.00	ESH WORKS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,856.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	11,592.00	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634212	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105635176	28.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	3,725.28	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105635176	28.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,160.00	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635137	28.02.2020	Purchased Fostering	Charges from Independent Providers	11,397.00	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105634814	21.02.2020	Concessionary Fares- Over 60s	Payment to Private Contractors	828.00	EUCLID LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105633933	14.02.2020	Parking Services	Professional Services	30.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633534	07.02.2020	Business Support - Fire	Mobile Telecoms	598.00	EXCELERATE TECHNOLOGY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632972	05.02.2020	Medina Leisure Centre	Stock Purchases	189.38	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633624	12.02.2020	Medina Leisure Centre	Stock Purchases	7.50	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633624	12.02.2020	Medina Leisure Centre	Stock Purchases	209.17	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633510	07.02.2020	The Heights	Stock Purchases	284.07	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633471	12.02.2020	The Heights	Stock Purchases	17.74	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633471	12.02.2020	The Heights	Stock Purchases	304.17	EXPRESSO PLUS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105632710	05.02.2020	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105632714	07.02.2020	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105632718	05.02.2020	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633362	07.02.2020	Gouldings Resource Centre	Property Services - Day to day Maintenance	183.40	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633022	05.02.2020	Gouldings Resource Centre	Property Services - Day to day Maintenance	124.80	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633015	05.02.2020	Other Grounds Maintenance	Payment to Private Contractors	578.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633015	05.02.2020	Other Grounds Maintenance	Payment to Private Contractors	367.54	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633021	05.02.2020	Adelaide Resource Centre	Property Services - Day to day Maintenance	108.60	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105631142	12.02.2020	Civic Centre,Sandown	Property Services - Day to day Maintenance	128.60	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635396	28.02.2020	Purchased Fostering	Regular Respite Care	330.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633966	14.02.2020	Purchased Fostering	Charges from Independent Providers	1,540.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633978	14.02.2020	Purchased Residential	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105635526	28.02.2020	Westminster House	Catering Purchases	17.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634282	21.02.2020	Westminster House	Catering Purchases	17.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633543	12.02.2020	Westminster House	Catering Purchases	14.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105632999	05.02.2020	Westminster House	Catering Purchases	29.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633001	05.02.2020	Westminster House	Catering Purchases	15.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634871	21.02.2020	Westminster House	Catering Purchases	23.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634872	21.02.2020	Westminster House	Catering Purchases	14.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635133	28.02.2020	40 Venner Avenue	Catering Purchases	6.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633000	07.02.2020	40 Venner Avenue	Catering Purchases	6.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633375	07.02.2020	Adelaide Resource Centre	Catering Purchases	14.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633996	14.02.2020	Adelaide Resource Centre	Catering Purchases	45.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633971	14.02.2020	Adelaide Resource Centre	Catering Purchases	34.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633973	14.02.2020	Adelaide Resource Centre	Catering Purchases	14.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633684	12.02.2020	Adelaide Resource Centre	Catering Purchases	40.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635578	28.02.2020	Adelaide Resource Centre	Catering Purchases	46.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635548	28.02.2020	Adelaide Resource Centre	Catering Purchases	15.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634317	19.02.2020	Adelaide Resource Centre	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634319	19.02.2020	Adelaide Resource Centre	Catering Purchases	24.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635410	28.02.2020	Adelaide Resource Centre	Catering Purchases	21.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634819	21.02.2020	Adelaide Resource Centre	Catering Purchases	-33.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634822	21.02.2020	Adelaide Resource Centre	Catering Purchases	23.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635135	28.02.2020	Adelaide Resource Centre	Catering Purchases	7.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633128	07.02.2020	Adelaide Resource Centre	Catering Purchases	15.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633132	07.02.2020	Adelaide Resource Centre	Catering Purchases	37.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634292	19.02.2020	Newport Library	Publications	288.76	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634293	19.02.2020	Prison Library Service	Publications	107.30	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634294	19.02.2020	Prison Library Service	Publications	43.69	FARNSWORTH
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635508	28.02.2020	DoLS/MCA	Professional Services	82.20	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635423	28.02.2020	DoLS/MCA	Professional Services	82.20	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634763	21.02.2020	Crematorium	Operational Equipment	849.68	FG MARSHALL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634765	28.02.2020	Crematorium	Operational Equipment	42.36	FG MARSHALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634198	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634198	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634161	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	3,190.14	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634043	14.02.2020	Memory & Cognition Residential 65+	Regular Respite Care	586.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME



Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634198	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634526	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634828	21.02.2020	Purchased Fostering	Charges from Independent Providers	6,510.00	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634810	26.02.2020	Purchased Fostering	Charges from Independent Providers	3,434.94	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634810	26.02.2020	Purchased Fostering	Charges from Independent Providers	3,434.95	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634812	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,397.14	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634825	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,486.21	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634825	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,486.22	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634828	21.02.2020	Purchased Fostering	Charges from Independent Providers	2,306.60	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634783	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,383.68	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634784	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,383.67	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634784	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,260.64	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634785	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,521.43	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634786	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,486.21	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634786	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,486.22	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634768	21.02.2020	Purchased Fostering	Charges from Independent Providers	4,557.14	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634771	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,434.97	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634771	21.02.2020	Purchased Fostering	Charges from Independent Providers	1,717.46	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634783	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,383.68	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634833	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,417.86	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634837	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,521.43	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634838	21.02.2020	Purchased Fostering	Charges from Independent Providers	3,417.86	FIVE RIVERS CHILd CARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105634033	14.02.2020	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,854.45	THE FORTUNE CENTRE OF RIDING THERAPY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634033	14.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	8,573.20	THE FORTUNE CENTRE OF RIDING THERAPY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633428	07.02.2020	Purchased Fostering	Charges from Independent Providers	1,510.32	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635000	26.02.2020	Purchased Fostering	Charges from Independent Providers	-3,363.39	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634956	26.02.2020	Purchased Fostering	Charges from Independent Providers	565.20	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634957	26.02.2020	Purchased Fostering	Charges from Independent Providers	4,097.70	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634394	19.02.2020	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634307	19.02.2020	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633144	07.02.2020	Purchased Fostering	Charges from Independent Providers	1,235.76	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	510					

Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630780	07.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	2,211.00	GDUK DOOR SOLUTIONS LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631005	07.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	333.75	GDUK DOOR SOLUTIONS LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631006	07.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	225.63	GDUK DOOR SOLUTIONS LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627062	07.02.2020	Fire Operations	Property Services - Day to day Maintenance	1,976.00	GDUK DOOR SOLUTIONS LIMITED
Revenue	Resources	Central Services	Support Services	5105633634	12.02.2020	Telecommunications	Fixed Telephones	629.30	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105635469	28.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626520	21.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	142.86	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626520	21.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	24.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626520	21.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	40.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626520	21.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	354.90	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626520	21.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	40.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635034	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	13.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635034	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	12.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635034	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	60.62	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635034	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634093	19.02.2020	Contraception P	Payment to Private Contractors	193.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634093	19.02.2020	Contraception P	Payment to Private Contractors	20.80	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634093	19.02.2020	Contraception P	Payment to Private Contractors	70.25	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634093	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	749.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634093	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	2,090.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634093	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105632253	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	60.00	GL ASSESSMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632862	07.02.2020	Statutory Assessment and Review Team	Payment to Private Contractors	1,750.00	GLOBAL MEDIATION LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5400002591	28.02.2020	Fire Control	Grants to External Bodies	15.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633427	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	46,103.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633427	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	15,780.00	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105632459	07.02.2020	Concessionary Fares- Over 60s	Concessionary Fares Costs	340,108.58	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633023	14.02.2020	Leaving Care Costs	Transport of Clients	1,683.25	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633046	05.02.2020	Extended Activities	Grants to External Bodies	40.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633427	14.02.2020	Home to School Mainstream Transport	Transport of Clients	184,410.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633738	14.02.2020	Skills and Participation	Transport of Clients	3.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633739	14.02.2020	Skills and Participation	Transport of Clients	17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633740	14.02.2020	Skills and Participation	Transport of Clients	55.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633741	14.02.2020	Youth Offending Team	Transport of Clients	36.25	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105634519	21.02.2020	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002593	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.20	GOLDEN CASKET (GREENOCK) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002593	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.20	GOLDEN CASKET (GREENOCK) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105635427	28.02.2020	Homelessness Support	Client Expenses	110.00	GP MOTORWORKS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634285	19.02.2020	Coast Protection	Payment to Private Contractors	375.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634128	19.02.2020	Coast Protection	Payment to Private Contractors	3,275.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634133	19.02.2020	Coast Protection	Payment to Private Contractors	678.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105634106	21.02.2020	Coast Protection	Payment to Private Contractors	4,050.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Resources	Central Services	Support Services	5105633618	12.02.2020	Legal Services Section	Agency staff	390.76	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105633976	19.02.2020	Legal Services Section	Agency staff	11,040.00	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105633980	19.02.2020	Legal Services Section	Agency staff	223.94	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633544	12.02.2020	Allotments	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633541	12.02.2020	Allotments	Payment to Private Contractors	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633364	07.02.2020	Children's Services Strategic Management	Grounds Maintenance	867.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633542	12.02.2020	Sandown Concessions	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634318	19.02.2020	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	100.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105633539	14.02.2020	Properties - Other Properties	Grounds Maintenance	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105634314	19.02.2020	Properties - Other Properties	Grounds Maintenance	6,110.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105634326	19.02.2020	Properties - Other Properties	Grounds Maintenance	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105633545	12.02.2020	Properties - Other Properties	Grounds Maintenance	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105633363	07.02.2020	Properties - Other Properties	Grounds Maintenance	40.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105632333	21.02.2020	BAE/Rangefinder House Estate	Grounds Maintenance	1,054.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633004	05.02.2020	Non-Delegated Building Maintenance	Grounds Maintenance	55.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634327	19.02.2020	Non-Delegated Building Maintenance	Grounds Maintenance	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105635360	27.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	-5,890.00	GULLY HOWARD LTD
Revenue	Regeneration	Central Services	Support Services	5105634302	19.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	5,890.00	GULLY HOWARD LTD
Revenue	Regeneration	Central Services	Support Services	5105635357	28.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	5,890.00	GULLY HOWARD TECHNICAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634038	14.02.2020	Support for Looked After Children	Client Expenses	250.90	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105634521	21.02.2020	Staff Benefits	Payment to Private Contractors	10.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105634521	21.02.2020	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634992	26.02.2020	S17 Child Protection	Client Expenses	45.60	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633193	07.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633777	14.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634564	21.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635209	28.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634497	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633140	07.02.2020	School Improvement	Hampshire CC - Partnership costs	4,302.91	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633675	12.02.2020	Adoption Costs	Payments to Other Local Authorities	18,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633675	12.02.2020	Adoption Costs	Payments to Other Local Authorities	9,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002587	28.02.2020	High Needs Strategic Planning Grant	Charges from Independent Providers	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002587	28.02.2020	High Needs Strategic Planning Grant	Charges from Independent Providers	17.20	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634419	21.02.2020	LSCB (Local Safeguarding Childrens Board)	Training	1,157.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635356	28.02.2020	LSCB (Local Safeguarding Childrens Board)	Hampshire CC - Partnership costs	3,562.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635581	28.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	708.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002588	28.02.2020	Governors' Support	Professional Subscriptions	150.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635478	28.02.2020	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	3,735.00	HAMPSHIRE COUNTY COUNCIL
Capital	Place	Capital	Capital	5400002555	28.02.2020	Bus Infrastructure	External Design and Supervision Fees	4,392.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105634009	21.02.2020	Learning & Development Resource Centre	Training	48.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635416	28.02.2020	School Improvement Sovereign Project	Hampshire CC - Partnership costs	12,650.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634213	19.02.2020	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	5105633999	14.02.2020	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	15,534.57	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634020	14.02.2020	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	2,860.81	HAMPSHIRE FIRE AND RESCUE SERVICE



Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634020	14.02.2020	Fire Technical Support	Clothing & Laundry	2,763.59	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634020	14.02.2020	Fire Technical Support	Operational Equipment	1,644.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634020	14.02.2020	Fire Technical Support	Operational Equipment	6,954.20	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634020	14.02.2020	Fire Technical Support	Vehicle Maintenance Costs	28,198.60	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633413	12.02.2020	Leaving Care Team	Training	375.00	HANDS FREE COMPUTING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635047	28.02.2020	Leaving Care Team	Training	239.00	HANDS FREE COMPUTING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105633932	14.02.2020	Castle Haven Coast Protection Scheme	Payment to Private Contractors	985.38	HARRIER PNEUMATICS LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634197	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634197	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634197	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634197	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634197	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634197	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634197	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634042	14.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,026.79	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634197	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634197	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,660.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634197	19.02.2020	CHC Residential Care	Charges from Independent Providers	2,414.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634197	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634197	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	3,148.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634197	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634197	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633135	07.02.2020	Community Reablement	Computer Software Licencing	2,518.00	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634750	21.02.2020	Community Reablement	Computer Software Licencing	2,542.00	HAS TECHNOLOGY LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633982	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	43.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633710	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634457	21.02.2020	Childrens Assess & Safeguarding Team	Agency staff	58.95	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632810	05.02.2020	Childrens Assess & Safeguarding Team	Payment to Private Contractors	48.15	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632994	05.02.2020	Childrens Assess & Safeguarding Team	Payment to Private Contractors	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634832	21.02.2020	Childrens Assess & Safeguarding Team	Agency staff	236.30	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634788	21.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634075	14.02.2020	Purchased Residential	Charges from Independent Providers	23,300.00	HEADSTART RESIDENTIAL CARE LTD
Revenue	Corporate Items	Central Services	Support Services	5105634074	14.02.2020	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	363.17	HEALES HEALTH SERVICES LTD
Revenue	Corporate Items	Central Services	Support Services	5105634073	14.02.2020	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	363.17	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634076	14.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	1,427.39	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634073	14.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	1,252.13	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634074	14.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	1,252.13	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5400002557	28.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	0.03	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634084	14.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	2,415.67	HEALES HEALTH SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634090	14.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	-51.60	HEALES HEALTH SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634252	19.02.2020	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634902	26.02.2020	Purchased Fostering	Charges from Independent Providers	5,924.41	HEALTH FARM CHILDRENS SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634173	19.02.2020	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+)	5105633669	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635016	26.02.2020	The Heights	Operational Equipment	460.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635016	26.02.2020	The Heights	Postage	20.00	HELMSMAN STORAGE SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105632230	05.02.2020	Environmental Health - Business Regulation Protection	Payment to Private Contractors	297.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105633133	07.02.2020	Environmental Health - Business Regulation Protection	Payment to Private Contractors	445.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635502	28.02.2020	Beaulieu House	Minor Works	83.33	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105635392	28.02.2020	Jubilee Stores, Newport	Property Services - Day to day Maintenance	141.67	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635540	28.02.2020	Strengthening Families	Payment to Private Contractors	1,800.00	HOMESTART IOW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635542	28.02.2020	Strengthening Families	Payment to Private Contractors	900.00	HOMESTART IOW
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633577	12.02.2020	Diversity & Workforce	Training	1,200.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633115	05.02.2020	Adult Community Learning	Professional Subscriptions	1,000.00	HOW TO MOODLE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634481	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634481	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635072	26.02.2020	Medina Leisure Centre	Stock Purchases	291.05	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633673	12.02.2020	Medina Leisure Centre	Stock Purchases	348.08	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634920	26.02.2020	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	190.00	I W CHAMBER OF COMMERCE LIMITED
Capital	Resources	Capital	Capital	5400002561	28.02.2020	Server Farm	External Design and Supervision Fees	367.39	IBM UK FINANCIAL SERVICES
Capital	Resources	Capital	Capital	5400002561	28.02.2020	Server Farm	External Design and Supervision Fees	832.61	IBM UK FINANCIAL SERVICES
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002582	28.02.2020	Specialist Cross-Council Training	Training	1,497.00	ICCM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633048	05.02.2020	Medina Leisure Centre	Stationery	74.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633048	05.02.2020	Medina Leisure Centre	Professional Services	7.50	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105635156	28.02.2020	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633048	05.02.2020	The Heights	Stationery	74.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633048	05.02.2020	The Heights	Professional Services	7.50	ICR SYSTEMS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105635012	26.02.2020	Car Park cash collection	Clothing & Laundry	50.25	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105635012	26.02.2020	Car Park cash collection	Clothing & Laundry	50.25	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105635012	26.02.2020	Car Park cash collection	Clothing & Laundry	44.22	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105635012	26.02.2020	Car Park cash collection	Clothing & Laundry	37.20	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635010	28.02.2020	Ferry Operation	Clothing & Laundry	35.96	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635010	28.02.2020	Ferry Operation	Clothing & Laundry	39.40	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635010	28.02.2020	Ferry Operation	Clothing & Laundry	164.45	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632909	12.02.2020	Ferry Operation	Clothing & Laundry	8.30	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632909	12.02.2020	Ferry Operation	Clothing & Laundry	144.40	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635010	28.02.2020	Ferry Operation	Clothing & Laundry	144.70	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635010	28.02.2020	Ferry Operation	Clothing & Laundry	35.96	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633388	07.02.2020	Ferry Operation	Clothing & Laundry	59.94	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633399	07.02.2020	Community Equipment Store	Operational Equipment	69.40	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633389	07.02.2020	Community Equipment Store	Operational Equipment	35.73	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634445	21.02.2020	Community Equipment Store	Operational Equipment	118.92	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633663	12.02.2020	Community Equipment Store	Operational Equipment	9.28	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634057	14.02.2020	Community Equipment Store	Operational Equipment	69.40	IDML
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5400002566	28.02.2020	Environment officers	Clothing & Laundry	7.00	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635011	26.02.2020	Countryside Management	Payment to Private Contractors	112.39	IDML

Capital	Resources	Capital	Capital	5105633699	19.02.2020	Information Assurance Project	External Design and Supervision Fees	525.00	IDOX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633100	19.02.2020	Special Educational Needs Reforms Grant	Payment to Private Contractors	40,000.00	IDOX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105633430	12.02.2020	ICT Contracts	Computer Maintenance	5,420.00	IDOX SOFTWARE LTD
Revenue	Regeneration	Planning services	Building Control	5105627296	12.02.2020	Building Control	Operational Equipment	-1,425.00	IDOX SOFTWARE LTD
Revenue	Resources	Deleted	Deleted	5105634733	21.02.2020	Chief Executive	Consultants Fees	4,650.00	IESE LTD
Revenue	Resources	Deleted	Deleted	5105634733	21.02.2020	Chief Executive	Consultants Fees	400.13	IESE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634440	19.02.2020	Crematorium	Maintenance of Operational Equipment	8,690.00	IFZW MAINTENANCE LTD
Revenue	Resources	Central Services	Support Services	5105632055	05.02.2020	ICT Contracts	Computer Maintenance	10,153.80	IKEN BUSINESS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002595	28.02.2020	Specialist Cross-Council Training	Training	235.49	IKEN BUSINESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633517	07.02.2020	Commissioning Manager for Adult Social Care	Licences	3,872.00	IKEN BUSINESS LTD
Revenue	Corporate Items	Central Services	Corporate and Democratic Core	5105634066	19.02.2020	Corporate Management	Professional Services	4,986.30	IMPERIAL TREASURY SERVICES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105633538	12.02.2020	Coast Protection	Payment to Private Contractors	1,870.00	IMPHOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634237	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634237	19.02.2020	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+)	5105634363	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634237	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634237	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634865	21.02.2020	Carers Residential	Charges from Independent Providers	344.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634237	19.02.2020	Carers Residential	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634048	14.02.2020	Carers Residential	Charges from Independent Providers	2,155.50	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634237	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634237	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634237	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634237	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105635142	28.02.2020	National Non Domestic Rates	Professional Services	125.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634735	21.02.2020	National Non Domestic Rates	Professional Services	130.00	INFORM CPI LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634236	19.02.2020	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105632761	05.02.2020	Housing Benefit	Professional Subscriptions	600.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Resources	Central Services	Central Services to the Public	5105632761	05.02.2020	Council Tax	Professional Subscriptions	600.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105633560	12.02.2020	Licensing Services	Conference Expenses	160.00	INSTITUTE OF LICENSING EVENTS LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105631011	03.02.2020	Stop Smoking Services & Interventions NP	Operational Equipment	-447.00	INTERMEDICAL UK LTD
Revenue	Regeneration	Planning services	Economic Development	5400002579	28.02.2020	Economic Development Projects	Consultants Fees	5.00	INTO BIZ LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632811	19.02.2020	Community Equipment Store	Operational Equipment	120.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634301	19.02.2020	Community Equipment Store	Operational Equipment	-120.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634301	19.02.2020	Community Equipment Store	Operational Equipment	-96.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633972	14.02.2020	Community Equipment Store	Operational Equipment	270.60	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632091	19.02.2020	Community Equipment Store	Operational Equipment	96.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105634261	19.02.2020	Social Isolation/Other Residential	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634260	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634261	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634413	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	14,312.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634261	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634261	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634261	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634261	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634260	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634260	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634261	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634261	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634260	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634261	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635455	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	8,263.54	IOW HOMECARE LTD [SBR]
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634434	19.02.2020	Medina Leisure Centre	Stock Purchases	359.06	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634434	19.02.2020	Medina Leisure Centre	Stock Purchases	874.90	ISLAND ALES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633008	05.02.2020	Purchased Residential	Charges from Independent Providers	65,735.70	ISLAND CHOICES
Revenue	Resources	Highways and Transport Services	Public Transport	5105634476	21.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	579.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105632996	05.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105633455	07.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633737	14.02.2020	Specialist Teacher Advisors	Operational Equipment	91.67	ISLAND COMPUTER SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634743	21.02.2020	Plean Dene	Refuse Collection, Disposal and Recycling Costs	107.50	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634469	21.02.2020	The Heights	Stock Purchases	188.78	ISLAND FOOD SERVICES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634856	21.02.2020	Mental Health Nursing 65+	Charges from Independent Providers	4,561.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634193	19.02.2020	Mental Health Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105634193	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105634211	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	99.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634190	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,053.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634190	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	920.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634193	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634193	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634193	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634193	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105632963	05.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	293.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105632963	05.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	146.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105632963	05.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	293.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634190	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634190	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	3,504.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634190	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	5,040.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634190	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634190	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	3,400.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634193	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634193	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD



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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634211	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634211	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634211	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634211	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634193	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634193	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634193	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635101	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,293.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635098	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,276.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635442	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,586.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105632963	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,879.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634505	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634505	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634166	19.02.2020	40 Venner Avenue	Maintenance of Operational Equipment	175.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635358	28.02.2020	CHC Equipment	Charges from Independent Providers	20.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635358	28.02.2020	CHC Equipment	Charges from Independent Providers	61.64	ISLAND MOBILITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5400002581	28.02.2020	Pupil Premium Managed Centrally	Professional Services	480.00	ISLAND RIDING CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635475	28.02.2020	Gouldings Resource Centre	Property Services - Day to day Maintenance	165.14	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105635409	28.02.2020	Highways PFI Contract	Payment to Private Contractors	5,277.34	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105633071	21.02.2020	Highways PFI Contract	Highways PFI Unitary Charge	2,155,392.60	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105633073	28.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	13,229,848.00	ISLAND ROADS SERVICES LTD
Revenue	Chief Executive	Central Services	Support Services	5105619884	26.02.2020	Chief Executive	Advertising & Publicity	120.64	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5400002582	28.02.2020	Parking Management	Advertising & Publicity	658.80	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105633070	05.02.2020	Bus Infrastructure	Payment to Contractors - Capital	201,257.98	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628307	19.02.2020	Bus Infrastructure	Payment to Contractors - Capital	374.22	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628308	05.02.2020	Bus Infrastructure	Payment to Contractors - Capital	102.06	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105633692	12.02.2020	Crematorium	Property Services - Day to day Maintenance	-92.17	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105631480	12.02.2020	Crematorium	Property Services - Day to day Maintenance	92.17	ISLAND ROADS SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105633453	07.02.2020	Telecommunications	Computer Purchase & Rental	1,150.00	ISLAND TELECOM GROUP
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634180	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634180	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634180	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634180	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634180	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634180	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634180	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634180	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634180	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634180	19.02.2020	CHC Nursing Care	Charges from Independent Providers	2,816.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634039	14.02.2020	CHC Nursing Care	Charges from Independent Providers	8,046.40	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634525	21.02.2020	CHC Nursing Care	Charges from Independent Providers	5,604.30	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634525	21.02.2020	CHC Nursing Care	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634180	19.02.2020	Carers Residential	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634180	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Public Health	Public Health	Physical Activity	5105633445	07.02.2020	Physical Activity - Adults NP	Payments to Voluntary and Other Associations	4,000.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634142	19.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	6,528.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634142	19.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	4,896.00	ISLE OF WIGHT COLLEGE
Revenue	Regeneration	Planning services	Economic Development	5400002586	28.02.2020	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	347.40	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5400002586	28.02.2020	Short Breaks	Charges from Independent Providers	256.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5400002583	28.02.2020	Specialist Cross-Council Training	Hire of facilities	505.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Central Services	Support Services	5105634351	21.02.2020	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633668	12.02.2020	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633683	28.02.2020	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634001	14.02.2020	Support for Looked After Children	Support Children	1,620.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634008	19.02.2020	Support for Looked After Children	Support Children	396.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633627	12.02.2020	Support for Looked After Children	Support Children	432.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633528	12.02.2020	Support for Looked After Children	Support Children	1,089.00	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629027	05.02.2020	Support for Looked After Children	Support Children	948.75	ISLE OF WIGHT MENCAP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634927	26.02.2020	Support for Looked After Children	Support Children	396.00	ISLE OF WIGHT MENCAP LTD
Revenue	Public Health	Public Health	Children 5-19 Programme	5105635462	28.02.2020	5-19 School Nursing NP	Payments to IW NHS Trust	30,034.09	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634402	19.02.2020	Carers Other ST Support	Payments to IW NHS Trust	76.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105633380	14.02.2020	Drug Misuse Adult- Prevention NP	Payments to IW NHS Trust	2,263.80	ISLE OF WIGHT NHS TRUST
Revenue	Corporate Items	Central Services	Support Services	5105635568	28.02.2020	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	3,700.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105635462	28.02.2020	National Child Measurement Programme P	Payments to IW NHS Trust	1,416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105635462	28.02.2020	0-5 Health Visitors P	Payments to IW NHS Trust	147,715.92	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105625975	14.02.2020	U18 Clinics P	Payments to IW NHS Trust	6,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634071	14.02.2020	U18 Clinics P	Payments to IW NHS Trust	6,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634068	14.02.2020	U18 Clinics P	Payments to IW NHS Trust	6,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634069	14.02.2020	U18 Clinics P	Payments to IW NHS Trust	6,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634069	14.02.2020	Contraception P	Payments to IW NHS Trust	15,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105625975	14.02.2020	Contraception P	Payments to IW NHS Trust	15,333.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634068	14.02.2020	Contraception P	Payments to IW NHS Trust	15,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634071	14.02.2020	Contraception P	Payments to IW NHS Trust	15,333.33	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633126	07.02.2020	Adult Social Care - Workforce Development	Training	580.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633687	12.02.2020	Adult Social Care - Workforce Development	Training	3,465.85	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633688	12.02.2020	Adult Social Care - Workforce Development	Training	-3,465.85	ISLE OF WIGHT NHS TRUST



Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635051	26.02.2020	Integrated Locality Services - South	Transport of Clients	154.05	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634403	19.02.2020	Memory & Cognition Other ST Support 65+	Payments to IW NHS Trust	76.30	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634069	14.02.2020	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,066.68	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634068	14.02.2020	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,066.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634071	14.02.2020	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,066.68	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105625975	14.02.2020	Advice, Prevention & Promotion NP	Payments to IW NHS Trust	3,066.67	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633641	12.02.2020	Workforce Development - Early Years	Training	850.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105633474	12.02.2020	Print Unit	Printing Costs	778.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105633474	12.02.2020	Print Unit	Printing Costs	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105629272	14.02.2020	Print Unit	Printing Costs	406.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634401	19.02.2020	Physical Support Other ST Support 65+	Payments to IW NHS Trust	175.42	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634404	19.02.2020	Physical Support Other ST Support 65+	Payments to IW NHS Trust	110.70	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105635117	28.02.2020	Human Resources Support Team	Medical Fees and Staff Welfare	325.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105625975	14.02.2020	STI Tests & Treatment P	Payments to IW NHS Trust	52,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634071	14.02.2020	STI Tests & Treatment P	Payments to IW NHS Trust	52,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634068	14.02.2020	STI Tests & Treatment P	Payments to IW NHS Trust	52,133.34	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105634069	14.02.2020	STI Tests & Treatment P	Payments to IW NHS Trust	52,133.33	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105634343	21.02.2020	Specialist Cross-Council Training	Training	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635514	28.02.2020	Medina Theatre	Advertising & Publicity	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634474	21.02.2020	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634428	28.02.2020	Commercial Sales Team	Advertising & Publicity	295.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634111	19.02.2020	In-house Fostering	Advertising & Publicity	727.50	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635074	26.02.2020	Rights of Way Operations	Operational Equipment	61.58	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635077	26.02.2020	Countryside Management	Payment to Private Contractors	80.69	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635077	26.02.2020	Countryside Management	Payment to Private Contractors	31.00	ITS TOOLS IOW LTD
Revenue	Adult Services	Housing Services	Supporting People	5105633480	07.02.2020	Supporting People Young People	Payment to Private Contractors	479.65	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105633479	07.02.2020	Supporting People Homelessness	Payment to Private Contractors	3,068.09	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105633478	07.02.2020	Supporting People Older Persons	Payment to Private Contractors	3,493.05	IW LAW CENTRE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633044	05.02.2020	Historic Environment Record	Publications	35.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635194	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635194	28.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633178	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633178	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633762	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633762	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634549	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634549	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634549	21.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633178	07.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635194	28.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633762	14.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	600.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	420.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634220	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634913	26.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,681.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633819	14.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633235	07.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635251	28.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634626	21.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633217	07.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633801	14.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635233	28.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634607	21.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634480	21.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633198	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633198	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633782	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633782	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634581	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634581	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635214	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635337	28.02.2020	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635337	28.02.2020	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633321	07.02.2020	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633321	07.02.2020	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633905	14.02.2020	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633905	14.02.2020	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634714	21.02.2020	Special Guardianship Order Costs	Support Children	152.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634714	21.02.2020	Special Guardianship Order Costs	Support Children	159.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633769	14.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634556	21.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635201	28.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633185	07.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635307	28.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633290	07.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633874	14.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634684	21.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635215	28.02.2020	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633238	07.02.2020	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635254	28.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635254	28.02.2020	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634629	21.02.2020	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634629	21.02.2020	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633825	14.02.2020	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633241	07.02.2020	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635257	28.02.2020	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634632	21.02.2020	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634511	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634021	14.02.2020	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634935	26.02.2020	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634936	26.02.2020	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633421	07.02.2020	Specialist Cross-Council Training	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633421	07.02.2020	Specialist Cross-Council Training	Training	350.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633421	07.02.2020	Specialist Cross-Council Training	Training	20.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105632982	07.02.2020	Newport Harbour Regeneration	Consultants Fees	9,543.15	KAY ELLIOTT ARCHITECTS LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634102	21.02.2020	Parking Attendants	Clothing & Laundry	7.95	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634102	21.02.2020	Parking Attendants	Clothing & Laundry	79.90	KELTIC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105634102	21.02.2020	Parking Attendants	Clothing & Laundry	9.95	KELTIC
Revenue	Public Health	Public Health	Substance Misuse	5105634072	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	148.00	KEMKAY LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634072	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	KEMKAY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002592	28.02.2020	Roman Villa Newport	Stock Purchases	17.52	KEY CRAFT
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002592	28.02.2020	Roman Villa Newport	Stock Purchases	30.00	KEY CRAFT
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002592	28.02.2020	Roman Villa Newport	Stock Purchases	13.44	KEY CRAFT
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105634877	21.02.2020	Environment officers	Payment to Private Contractors	952.50	KINGFISHER ANIMAL BOARDING
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635391	28.02.2020	Ryde Harbour	Payment to Private Contractors	350.00	KINGSWELL HAULAGE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633940	14.02.2020	Newport Harbour Account	Payment to Private Contractors	650.00	KINGSWELL HAULAGE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633101	05.02.2020	Newport Harbour Account	Payment to Private Contractors	520.00	KINGSWELL HAULAGE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634177	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105634177	19.02.2020	Sensory Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634177	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634177	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634177	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634177	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634177	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL

Revenue	Resources	Central Services	Support Services	5105634523	21.02.2020	Staff Benefits	Payment to Private Contractors	80.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105634523	21.02.2020	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635394	28.02.2020	Community Equipment Store	Operational Equipment	777.00	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635394	28.02.2020	Community Equipment Store	Operational Equipment	25.56	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635394	28.02.2020	Community Equipment Store	Operational Equipment	30.12	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635394	28.02.2020	Community Equipment Store	Operational Equipment	80.19	LANGHAM, GORDON ELLIS & CO
Revenue	Resources	Central Services	Support Services	5105634516	21.02.2020	Staff Benefits	Payment to Private Contractors	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632502	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	855.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632498	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,350.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632500	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634108	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,035.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634425	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,240.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632703	05.02.2020	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	5105632506	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	420.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634831	28.02.2020	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	5105634424	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632702	05.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	644.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634109	21.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	874.00	LEADERCABS LTD
Revenue	Resources	Central Services	Support Services	5105635474	28.02.2020	Litigation Costs	Legal Fees - Other Parties	750.00	NO. 18 CHAMBERS, SOUTHAMPTON
Revenue	Resources	Central Services	Support Services	5105633043	05.02.2020	Litigation Costs	Legal Fees - Other Parties	650.00	NO. 18 CHAMBERS, SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634899	26.02.2020	Purchased Residential	Charges from Independent Providers	18,400.00	LEEWARD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632865	05.02.2020	Purchased Residential	Charges from Independent Providers	18,400.00	LEEWARD CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	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)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	5,234.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	5,151.44	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,713.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,678.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	5,135.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	6,342.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634221	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	6,963.88	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634221	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,861.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634221	19.02.2020	CHC Residential Care	Charges from Independent Providers	3,296.98	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634281	19.02.2020	Purchased Residential	Charges from Independent Providers	3,296.98	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634113	19.02.2020	Purchased Residential	Charges from Independent Providers	230.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105634290	19.02.2020	Properties - Other Properties	Property Services - Day to day Maintenance	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633145	07.02.2020	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635385	28.02.2020	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630617	14.02.2020	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Planning services	Business Support	5105634933	26.02.2020	Somerton Industrial Park	Property Services - Day to day Maintenance	67.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105632879	05.02.2020	Family Centres Maintenance	Minor Works	67.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105633637	12.02.2020	Family Centres Maintenance	Minor Works	67.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105634823	21.02.2020	Family Centres Maintenance	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634116	14.02.2020	Crematorium	Operational Equipment	230.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633417	07.02.2020	Roman Villa Newport	Security of Buildings	67.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634431	21.02.2020	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	163.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634158	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634304	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	-57.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105632873	19.02.2020	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	57.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634791	21.02.2020	Purchased Residential	Charges from Independent Providers	15,448.29	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632808	05.02.2020	Purchased Residential	Charges from Independent Providers	16,513.69	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632804	05.02.2020	Purchased Residential	Charges from Independent Providers	15,434.72	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634944	24.02.2020	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	31,098.67	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634945	24.02.2020	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	-31,098.67	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632993	12.02.2020	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	16,518.67	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632995	07.02.2020	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	16,518.67	LIONCARE LTD
Revenue	Resources	Central Services	Support Services	5105634518	21.02.2020	Staff Benefits	Payment to Private Contractors	5.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105634575	21.02.2020	Staff Benefits	Payment to Private Contractors	233.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHO
Revenue	Resources	Central Services	Support Services	5105634571	21.02.2020	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105634571	21.02.2020	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105634571	21.02.2020	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633512	12.02.2020	Specialist Cross-Council Training	Stationery	215.00	LGG LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105631548	05.02.2020	Specialist Cross-Council Training	Training	898.00	LGG LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634003	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Sexual Health	5105634080	19.02.2020	Contraception P	Payment to Private Contractors	86.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105634080	19.02.2020	Contraception P	Payment to Private Contractors	56.20	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105634080	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	178.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105634080	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105634080	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	157.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626521	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626521	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	62.45	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635365	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635365	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	22.14	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105634005	19.02.2020	Contraception P	Payment to Private Contractors	56.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105634005	19.02.2020	Contraception P	Payment to Private Contractors	107.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105634005	19.02.2020	Contraception P	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105634005	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	147.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105634005	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	118.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105634005	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105634077	19.02.2020	Contraception P	Payment to Private Contractors	989.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105634077	19.02.2020	Contraception P	Payment to Private Contractors	62.40	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105634077	19.02.2020	Contraception P	Payment to Private Contractors	491.75	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105634077	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	274.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105634077	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105634077	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,092.00	LLOYDS PHARMACY (NEWPORT)



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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634225	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634225	19.02.2020	CHC Residential Care	Charges from Independent Providers	3,380.16	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634225	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634225	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634225	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	M & S CARE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634488	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635207	28.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634562	21.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633775	14.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633191	07.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633917	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633332	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635348	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634725	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634612	21.02.2020	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634612	21.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634612	21.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633805	14.02.2020	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633805	14.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633805	14.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633805	14.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633221	07.02.2020	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633221	07.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633221	07.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635237	28.02.2020	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635237	28.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635237	28.02.2020	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633811	14.02.2020	Special Guardianship Order Costs	Support Children	117.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633227	07.02.2020	Special Guardianship Order Costs	Support Children	117.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635243	28.02.2020	Special Guardianship Order Costs	Support Children	117.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634618	21.02.2020	Special Guardianship Order Costs	Support Children	117.68	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105634574	21.02.2020	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105635439	28.02.2020	Social Isolation/Other Residential	Charges from Independent Providers	3,006.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105633599	12.02.2020	Social Isolation/Other Residential	Charges from Independent Providers	3,080.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105633027	05.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	6,747.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634188	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105633610	12.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,207.08	REDACTED PERSONAL DATA
Revenue	Adult Services								



Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105635446	28.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	5,518.08	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105635594	28.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	3,641.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634361	19.02.2020	Carers Residential	Charges from Independent Providers	806.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	258.66	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634208	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633604	12.02.2020	Physical Support Residential 65+	Regular Respite Care	1,207.08	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634860	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634531	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,500.38	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633725	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,500.38	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633744	14.02.2020	Physical Support Residential 65+	Charges from Independent Providers	689.76	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634361	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,931.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634410	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,641.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Housing Services	Homelessness	5105634515	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634515	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634515	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634515	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	700.00	MAHER ROSS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634943	26.02.2020	Ferry Operation	Payment to Private Contractors	14,000.00	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634943	26.02.2020	Ferry Operation	Payment to Private Contractors	650.00	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635163	28.02.2020	Ferry Maintenance	Payment to Private Contractors	2,581.49	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634794	21.02.2020	Ferry Maintenance	Payment to Private Contractors	713.73	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635127	28.02.2020	Ferry Maintenance	Operational Equipment	552.15	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635128	28.02.2020	Ferry Maintenance	Operational Equipment	403.42	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634452	19.02.2020	Ferry Maintenance	Payment to Private Contractors	4,509.16	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105634124	14.02.2020	Ferry Maintenance	Payment to Private Contractors	1,000.00	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634168	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634169	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,414.16	MAKE ALL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634169	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	945.84	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634206	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634206	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634169	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634185	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634185	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634185	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634169	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	1,960.84	MAKE ALL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634169	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	1,119.16	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634185	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634185	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634185	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634169	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	555.80	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634356	19.02.2020	Carers Residential	Charges from Independent Providers	2,155.50	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105634206	19.02.2020	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634206	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634206	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634206	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634169	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	510563497	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,540.66	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635592	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	513.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635170	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,500.38	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633597	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	9,103.90	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633602	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,740.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634258	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,300.20	MALVIRT LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634280	19.02.2020	Cothey Bottom Store RYDE	Operational Equipment	179.99	KEY INDUSTRIAL EQUIPMENT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633129	07.02.2020	Ferry Operation	Professional Services	2,767.01	MARINE AND RISK CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634949	26.02.2020	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	534.90	MARVELLOUS PROPERTIES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	IASCC Team	Agency staff	20.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Mental Health Team	Agency staff	2,332.32	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Mental Health Team	Agency staff	3,365.52	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Mental Health Team	Agency staff	3,326.30	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633382	28.02.2020	Mental Health Team	Agency staff	2,523.43	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Mental Health Team	Agency staff	3,411.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Mental Health Team	Agency staff	1,680.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Mental Health Team	Agency staff	1,996.56	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Mental Health Team	Agency staff	1,646.50	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Mental Health Team	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,788.57	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	2,098.97	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,836.31	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	3,646.99	MATRIX SCM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	3,687.49	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633382	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	3,750.61	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002571	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	13.50	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633974	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	3,522.24	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633974	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,836.31	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633974	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,821.92	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633974	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,845.77	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633974	14.02.2020	Childrens Assess & Safeguarding Team	Agency staff	2,014.64	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633082	05.02.2020	Childrens Assess & Safeguarding Team	Agency staff	3,672.62	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633082	05.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,815.62	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633082	05.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,864.67	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633082	05.02.2020	Childrens Assess & Safeguarding Team	Agency staff	2,001.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633082	05.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,789.47	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Hospital Team	Agency staff	3,442.68	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Hospital Team	Agency staff	2,240.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Hospital Team	Agency staff	1,299.30	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Hospital Team	Agency staff	3,607.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Review	Agency staff	3,204.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Review	Agency staff	1,613.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Review	Agency staff	948.52	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633382	28.02.2020	Review	Agency staff	1,606.67	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Review	Agency staff	1,618.96	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Review	Agency staff	501.37	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Review	Agency staff	1,611.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Review	Agency staff	921.43	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Emergency Duty Service	Agency staff	4,991.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633974	14.02.2020	Emergency Duty Service	Agency staff	5,343.68	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Emergency Duty Service	Agency staff	2,571.37	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633082	05.02.2020	Emergency Duty Service	Agency staff	2,495.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Emergency Duty Service	Agency staff	2,423.72	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632793	05.02.2020	Emergency Duty Service	Agency staff	6,110.53	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632483	05.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	810.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634129	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,080.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634990	26.02.2020	Medina Leisure Centre	Payment to Private Contractors	975.00	MAYER BROWN LTD
Capital	Childrens Services	Capital	Capital	5105633074	05.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	9,662.17	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105633075	07.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	42,308.12	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105633075	07.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	3,176.33	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105633010	05.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	488.70	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105633402	07.02.2020	Schools Reorganisation	Payment to Contractors - Capital	160,352.98	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105634400	19.02.2020	Schools Reorganisation	Payment to Contractors - Capital	98,649.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634354	19.02.2020	Medina Leisure Centre	Gas	1,520.32	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634355	19.02.2020	Medina Leisure Centre	Water and Sewerage	3,892.70	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634353	19.02.2020	Medina Leisure Centre	Electricity	7,370.97	MEDINA COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634407	19.02.2020	Beaulieu House	Water and Sewerage	2,246.91	MEDINA COLLEGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634383	19.02.2020	Gouldings Resource Centre	Catering Purchases	48.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635461	28.02.2020	Gouldings Resource Centre	Catering Purchases	100.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635463	28.02.2020	Gouldings Resource Centre	Catering Purchases	136.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635463	28.02.2020	Gouldings Resource Centre	Catering Purchases	21.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633019	05.02.2020	Gouldings Resource Centre	Catering Purchases	64.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633020	05.02.2020	Gouldings Resource Centre	Catering Purchases	130.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633020	05.02.2020	Gouldings Resource Centre	Catering Purchases	16.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634741	21.02.2020	Gouldings Resource Centre	Catering Purchases	97.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634742	21.02.2020	Gouldings Resource Centre	Catering Purchases	81.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634742	21.02.2020	Gouldings Resource Centre	Catering Purchases	47.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633016	05.02.2020	Gouldings Resource Centre	Catering Purchases	76.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633017	05.02.2020	Gouldings Resource Centre	Catering Purchases	171.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633530	07.02.2020	Gouldings Resource Centre	Catering Purchases	128.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633565	12.02.2020	Gouldings Resource Centre	Catering Purchases	87.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633565	12.02.2020	Gouldings Resource Centre	Catering Purchases	29.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635554	28.02.2020	Gouldings Resource Centre	Catering Purchases	161.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633566	12.02.2020	Gouldings Resource Centre	Catering Purchases	111.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633567	12.02.2020	Gouldings Resource Centre	Catering Purchases	68.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633582	12.02.2020	Gouldings Resource Centre	Catering Purchases	100.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633057	05.02.2020	Westminster House	Catering Purchases	155.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633057	05.02.2020	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633058	05.02.2020	Westminster House	Catering Purchases	36.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633059	05.02.2020	Westminster House	Catering Purchases	61.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633059	05.02.2020	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634387	19.02.2020	Plean Dene	Catering Purchases	48.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634399	19.02.2020	Plean Dene	Catering Purchases	44.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633681	21.02.2020	Beaulieu House	Catering Purchases	70.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633617	12.02.2020	Beaulieu House	Catering Purchases	25.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634340	19.02.2020	Beaulieu House	Catering Purchases	145.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633434	12.02.2020	Beaulieu House	Catering Purchases	61.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633434	12.02.2020	Beaulieu House	Catering Purchases	8.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634821	21.02.2020	Beaulieu House	Catering Purchases	119.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633060	05.02.2020	Beaulieu House	Catering Purchases	71.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633060	05.02.2020	Beaulieu House	Catering Purchases	5.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633061	05.02.2020	Beaulieu House	Catering Purchases	84.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633061	05.02.2020	Beaulieu House	Catering Purchases	11.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633034	05.02.2020	Beaulieu House	Catering Purchases	58.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633036	05.02.2020	Beaulieu House	Catering Purchases	201.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632973	19.02.2020	Beaulieu House	Catering Purchases	45.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634740	21.02.2020	Beaulieu House	Catering Purchases	130.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634740	21.02.2020	Beaulieu House	Catering Purchases	10.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633062	05.02.2020	Seagulls	Catering Purchases	85.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEA



Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633063	05.02.2020	Seagulls	Catering Purchases	77.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633063	05.02.2020	Seagulls	Catering Purchases	16.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633638	12.02.2020	Adelaide Resource Centre	Catering Purchases	26.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633653	12.02.2020	Adelaide Resource Centre	Catering Purchases	12.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633654	12.02.2020	Adelaide Resource Centre	Catering Purchases	33.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633611	12.02.2020	Adelaide Resource Centre	Catering Purchases	50.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633612	12.02.2020	Adelaide Resource Centre	Catering Purchases	283.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633612	12.02.2020	Adelaide Resource Centre	Catering Purchases	8.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633613	12.02.2020	Adelaide Resource Centre	Catering Purchases	193.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633614	12.02.2020	Adelaide Resource Centre	Catering Purchases	79.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633615	12.02.2020	Adelaide Resource Centre	Catering Purchases	36.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633616	12.02.2020	Adelaide Resource Centre	Catering Purchases	369.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633616	12.02.2020	Adelaide Resource Centre	Catering Purchases	22.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634369	19.02.2020	Adelaide Resource Centre	Catering Purchases	15.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634370	19.02.2020	Adelaide Resource Centre	Catering Purchases	282.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634370	19.02.2020	Adelaide Resource Centre	Catering Purchases	35.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634371	19.02.2020	Adelaide Resource Centre	Catering Purchases	32.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634372	19.02.2020	Adelaide Resource Centre	Catering Purchases	300.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634373	19.02.2020	Adelaide Resource Centre	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635057	26.02.2020	Adelaide Resource Centre	Catering Purchases	21.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635059	26.02.2020	Adelaide Resource Centre	Catering Purchases	330.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635059	26.02.2020	Adelaide Resource Centre	Catering Purchases	5.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635061	26.02.2020	Adelaide Resource Centre	Catering Purchases	180.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635063	26.02.2020	Adelaide Resource Centre	Catering Purchases	34.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635065	28.02.2020	Adelaide Resource Centre	Catering Purchases	32.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635066	28.02.2020	Adelaide Resource Centre	Catering Purchases	393.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635066	28.02.2020	Adelaide Resource Centre	Catering Purchases	16.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEA
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634981	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	904.00	MEDINA HEALTHCARE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634032	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	MEDINA HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634179	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634179	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633161	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	515.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	112.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,680.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634179	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	120.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633499	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	4,052.34	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634994	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	4,569.66	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634408	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,941.26	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634223	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	51056334451	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634449	19.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	228.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	51056334450	19.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	1,318.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633050	05.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	988.50	METEOR TAXIS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632234	12.02.2020	Ferry Maintenance	Operational Equipment	887.00	METSO UK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633423	07.02.2020	Diversity & Workforce	Training	700.00	MGM TRAINING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633826	14.02.2020	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633242	07.02.2020	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635258	28.02.2020	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634633	21.02.2020	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634827	21.02.2020	Leaving Care Costs	Office Equipment	52.00	MICROLINKPC (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634827	21.02.2020	Leaving Care Costs	Office Equipment	25.00	MICROLINKPC (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634827	21.02.2020	Leaving Care Costs	Office Equipment	15.00	MICROLINKPC (UK) LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634924	26.02.2020	Alcohol Misuse Adult- Treatment NP	Medical Fees and Staff Welfare	8,500.00	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105634925	26.02.2020	Alcohol Misuse Adult- Treatment NP	Medical Fees and Staff Welfare	8,840.00	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105631991	21.02.2020	Alcohol Misuse Adult- Treatment NP	Medical Fees and Staff Welfare	9,520.00	MIDLAND PARTNERSHIP NHS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634332	19.02.2020	Rights of Way Operations	Maintenance of Operational Equipment	127.08	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634421	21.02.2020	Countryside Management	Payment to Private Contractors	104.22	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634439	19.02.2020	Countryside Management	Payment to Private Contractors	43.76	MIKE GARWOOD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633084	05.02.2020	Support for Looked After Children - Disabled Childrens Team	Support Children	1,177.60	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633158	07.02.2020	Support for Looked After Children - Disabled Childrens Team	Support Children	-1,177.60	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633159	07.02.2020	Support for Looked After Children - Disabled Childrens Team	Support Children	1,177.60	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634862	21.02.2020	Mental Health Residential 65+	Charges from Independent Providers	3,921.68	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105633157	07.02.2020	S17 Disabled Children	Support Children	993.60	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634862	21.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	3,921.68	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634862	21.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	3,921.68	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634862	21.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	3,921.68	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634862	21.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	3,921.68	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635582	28.02.2020	Wightcare	Operational Equipment	688.50	MINDER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632806	05.02.2020	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	5105629689	07.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	800.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634849	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634850	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	684.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632805	14.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	126.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634465	19.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634836	21.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	168.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634851	21.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633907	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633323	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635339	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634716	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634663	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633271	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633855	14.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635288	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634683	21.02.2020	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633873	14.02.2020	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633289	07.02.2020	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635316	28.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633300	07.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633884	14.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634693	21.02.2020	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105632987	05.02.2020	Parking Attendants	Operational Equipment	32.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633951	14.02.2020	Servicing School Forum - Departmental Support	Catering Purchases	36.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633951	14.02.2020	Servicing School Forum - Departmental Support	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633926	14.02.2020	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	85.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633926	14.02.2020	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	162.50	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633926	14.02.2020	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	104.40	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630283	07.02.2020	Training - Childrens	Training	150.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630283	07.02.2020	Training - Childrens	Training	154.50	MJH DEVELOPMENTS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630283	07.02.2020	Training - Childrens	Training	14.40	MJH DEVELOPMENTS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630283	07.02.2020	Training - Childrens	Training	182.50	MJH DEVELOPMENTS LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630283	07.02.2020	Training - Childrens	Training	90.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633943	14.02.2020	Adult Social Care - Workforce Development	Hire of facilities	170.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Hire of facilities	162.50	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Stationery	1.50	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Hire of facilities	182.50	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Hire of facilities	182.50	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Hire of facilities	170.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Hire of facilities	170.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Catering Purchases	43.20	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Catering Purchases	72.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Catering Purchases	72.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Catering Purchases	72.00	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105630283	07.02.2020	Adult Social Care - Workforce Development	Catering Purchases	61.20	MJH DEVELOPMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105632299	05.02.2020	Rights of Way Operations	General Materials	199.98	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635466	28.02.2020	Rights of Way Operations	General Materials	239.20	MOLE COUNTRY STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633069	05.02.2020	Plean Dene	Licences	80.77	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633069	05.02.2020	Saxonbury	Licences	48.48	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633069	05.02.2020	Seagulls	Licences	32.31	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633069	05.02.2020	40 Venner Avenue	Licences	32.31	MOTION PICTURE LICENSING COMPANY



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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633869	14.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633285	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633285	07.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334679	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334679	21.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635302	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635302	28.02.2020	In-house Fostering	Boarding Out Allowances	510.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633246	07.02.2020	Special Guardianship Order Costs	Support Children	200.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633830	14.02.2020	Special Guardianship Order Costs	Support Children	200.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635263	28.02.2020	Special Guardianship Order Costs	Support Children	200.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634638	21.02.2020	Special Guardianship Order Costs	Support Children	200.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633879	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	325.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633295	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	325.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635311	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	325.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634688	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	325.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633281	07.02.2020	In-house Fostering	Boarding Out Allowances	239.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633865	14.02.2020	In-house Fostering	Boarding Out Allowances	239.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634673	21.02.2020	In-house Fostering	Boarding Out Allowances	239.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635298	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635188	28.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635188	28.02.2020	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635188	28.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635188	28.02.2020	Leaving Care Costs	Support Children	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Support Children	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635188	28.02.2020	Leaving Care Costs	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633173	07.02.2020	Leaving Care Costs	Boarding Out Allowances	57.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633757	14.02.2020	Leaving Care Costs	Support Children	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634544	21.02.2020	Leaving Care Costs	Support Children	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633678	19.02.2020	Specialist Cross-Council Training	Training	350.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105633286	05.02.2020	Transport contracts	Stationery	30.00 MURODIGITAL
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105633286	05.02.2020	Transport contracts	Stationery	21.00 MURODIGITAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633780	14.02.2020	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633780	14.02.2020	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334579	21.02.2020	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334579	21.02.2020	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635212	28.02.2020	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635212	28.02.2020	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633196	07.02.2020	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633196	07.02.2020	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	51056334503	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	51056334494	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002587	28.02.2020	Short Breaks	Payments to Voluntary and Other Associations	310.32 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002586	28.02.2020	Short Breaks	Charges from Independent Providers	225.00 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002586	28.02.2020	Short Breaks	Charges from Independent Providers	87.91 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002587	28.02.2020	Short Breaks	Charges from Independent Providers	28.00 NATIONAL AUTISTIC SOCIETY IOW BRANCH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	54000002589	28.02.2020	Short Breaks	Charges from Independent Providers	136.36 NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634793	21.02.2020	Purchased Fostering	Charges from Independent Providers	5,092.68 NATIONAL FOSTERING AGENCY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633711	21.02.2020	Extended Activities	Grants to External Bodies	1,979.00 NATURAL ENTERPRISE LTD
Revenue	Regeneration	Central Services	Support Services	5105633690	12.02.2020	Properties - Other Properties	Legal Fees - Other Parties	656.25 NEIL RICHMOND & CO
Revenue	Resources	Central Services	Support Services	5105633655	14.02.2020	County Hall Central Mail Room	Computer Software & Consumables	97.17 NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105633655	14.02.2020	County Hall Central Mail Room	Computer Software & Consumables	7.50 NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105633928	14.02.2020	Telecommunications	Computer Maintenance	417.36 NET CONNECTION SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634938	26.02.2020	31 Carter Avenue	Agency staff	965.60 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634939	26.02.2020	Gouldings Resource Centre	Agency staff	3,397.34 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632902	05.02.2020	Gouldings Resource Centre	Agency staff	3,206.67 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633368	14.02.2020	Gouldings Resource Centre	Agency staff	3,583.24 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633529	12.02.2020	Gouldings Resource Centre	Agency staff	-127.41 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633716	12.02.2020	Gouldings Resource Centre	Agency staff	2,638.80 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105632900	12.02.2020	Westminster House	Agency staff	275.78 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633633	12.02.2020	Beaulieu House	Agency staff	629.16 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633639	14.02.2020	Beaulieu House	Agency staff	962.80 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	51056334149	19.02.2020	Beaulieu House	Agency staff	623.96 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633367	07.02.2020	Beaulieu House	Agency staff	623.96 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633444	07.02.2020	Adelaide Resource Centre	Agency staff	1,650.36 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633693	12.02.2020	Adelaide Resource Centre	Agency staff	1,383.78 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105634937	26.02.2020	Adelaide Resource Centre	Agency staff	2,346.72 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632908	12.02.2020	Adelaide Resource Centre	Agency staff	1,929.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633952	14.02.2020	Adelaide Resource Centre	Maintenance of Operational Equipment	96.00 NEWAY AND EYRE
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	54000002586	28.02.2020	Public Health Core Staffing NP	Interview & recruitment expenses	298.00 NEWPORT PARISH COUNCIL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634231	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,414.16 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634231	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634231	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16 NEWPORT RESIDENTIAL CARE LTD



Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634231	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634231	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	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)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634231	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,053.52	NEWPORT RESIDENTIAL CARE LTD
Revenue	Regeneration	Planning services	Development Control	5105635402	28.02.2020	Development Control	Advertising & Publicity	124.74	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105632460	07.02.2020	Development Control	Advertising & Publicity	124.74	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633525	07.02.2020	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633526	07.02.2020	Development Control	Advertising & Publicity	260.82	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105634336	19.02.2020	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633064	05.02.2020	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633065	05.02.2020	Development Control	Advertising & Publicity	362.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633066	05.02.2020	Development Control	Advertising & Publicity	130.41	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633067	05.02.2020	Development Control	Advertising & Publicity	192.78	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633051	26.02.2020	Development Control	Advertising & Publicity	340.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633054	05.02.2020	Development Control	Advertising & Publicity	226.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633047	05.02.2020	Development Control	Advertising & Publicity	362.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633049	05.02.2020	Development Control	Advertising & Publicity	85.05	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633072	05.02.2020	Development Control	Advertising & Publicity	362.88	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105633076	05.02.2020	Development Control	Advertising & Publicity	124.74	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105632845	05.02.2020	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633080	05.02.2020	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633351	07.02.2020	Rights of Way Operations	Advertising & Publicity	408.24	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633353	07.02.2020	Rights of Way Operations	Advertising & Publicity	124.74	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633524	07.02.2020	Rights of Way Operations	Advertising & Publicity	113.40	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633116	05.02.2020	Rights of Way Operations	Advertising & Publicity	113.40	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633081	05.02.2020	Rights of Way Operations	Advertising & Publicity	362.88	NEWSQUEST MEDIA GROUP LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105634458	19.02.2020	Balance Sheet	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105633352	12.02.2020	Balance Sheet	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633352	12.02.2020	Medina Leisure Centre	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105634458	19.02.2020	School Crossing Patrols	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634458	19.02.2020	Beaulieu House	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633079	05.02.2020	Beaulieu House	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632473	05.02.2020	Beaulieu House	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632473	05.02.2020	Beaulieu House	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105634955	26.02.2020	Registration Of Births,Deaths, Marriages	Printing Costs	643.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632473	05.02.2020	Community Reablement	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632473	05.02.2020	Community Reablement	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633079	05.02.2020	Island Learning Centre	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633079	05.02.2020	Island Learning Centre	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634458	19.02.2020	Island Learning Centre	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632481	05.02.2020	Commercial Sales Team	Advertising & Publicity	393.75	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633039	26.02.2020	Commercial Sales Team	Advertising & Publicity	393.75	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400002559	28.02.2020	Other Grounds Maintenance	Advertising & Publicity	136.08	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632989	05.02.2020	Newport Harbour Account	Advertising & Publicity	163.35	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633077	05.02.2020	Newport Harbour Account	Advertising & Publicity	340.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633426	07.02.2020	Public Libraries Central	Advertising & Publicity	561.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105632991	05.02.2020	Elections	Advertising & Publicity	136.08	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Planning services	Management & Support Services	5105633079	05.02.2020	Planning Admin	Recruitment Advertising	21.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Business Support	5105633356	07.02.2020	Garden Estate, Ventnor	Advertising & Publicity	61.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634352	19.02.2020	Skills and Participation	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633731	12.02.2020	Skills and Participation	Advertising & Publicity	1,000.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634118	24.02.2020	Council Tax Benefit	Printing Costs	1,684.07	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634352	19.02.2020	CHC Staff Costs	Recruitment Advertising	42.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632473	05.02.2020	Adelaide Resource Centre	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632473	05.02.2020	Onwards Care & Independence	Recruitment Advertising	28.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Community Matrons	Payments to IW CCG	41,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Hearing Aids	Payments to IW CCG	3,249.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	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	5105633068	05.02.2020	BCF Wheelchairs Service	Payments to IW CCG	55,961.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Woodlands Centre	Payments to IW CCG	109,940.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF CCG Carers	Payments to IW CCG	24,638.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Continence Service	Payments to IW CCG	79,903.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Anticipatory Care Planning	Payments to IW CCG	17,237.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Reablement 24/7	Payments to IW CCG	22,333.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF District Nursing	Payments to IW CCG	424,805.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF GP Support for Rehab Beds	Payments to IW CCG	4,980.00	NHS ISLE OF WIGHT CCG

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Crisis Response Service	Payments to IW CCG	35,345.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Assistive Technology Equipment	Payments to IW CCG	3,579.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	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	5105633068	05.02.2020	BCF Com Dietetics	Payments to IW CCG	18,316.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	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	5105633068	05.02.2020	BCF Leg Ulcer LES	Payments to IW CCG	18,124.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Community Care Home Beds	Payments to IW CCG	177,543.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Community Specialist Nurses	Payments to IW CCG	45,958.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	CHC Staff Costs	Payments to IW CCG	63,203.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Com RehabTeam	Payments to IW CCG	271,277.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Speech & Language	Payments to IW CCG	32,102.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633068	05.02.2020	BCF Mental Health Grant Agreements	Payments to IW CCG	12,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Housing Services	Homelessness	5105634510	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634510	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002547	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	239.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633705	12.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,368.53	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633665	12.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634950	28.02.2020	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Adult Services	Housing Services	Homelessness	5400002586	28.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	300.00	VILLAGE WAY CARAVAN & CAMPING SITE
Revenue	Adult Services	Housing Services	Homelessness	5400002586	28.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	150.00	VILLAGE WAY CARAVAN & CAMPING SITE
Revenue	Adult Services	Housing Services	Homelessness	5400002586	28.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	300.00	VILLAGE WAY CARAVAN & CAMPING SITE
Revenue	Adult Services	Housing Services	Homelessness	5400002586	28.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	250.00	VILLAGE WAY CARAVAN & CAMPING SITE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002582	28.02.2020	Wightcare	Professional Subscriptions	1,053.15	NORTHERN HOUSING CONSORTIUM
Revenue	Resources	Housing Services	Housing Benefits Administration	5105634845	21.02.2020	Housing Benefit	Professional Services	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5400002548	28.02.2020	National Non Domestic Rates	Professional Services	1,250.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105633470	12.02.2020	National Non Domestic Rates	Consultants Fees	500.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634125	21.02.2020	CHC Occupational Therapy Contract	Payment to Private Contractors	3,333.33	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633411	07.02.2020	Community Equipment Store	Operational Equipment	1,107.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633419	07.02.2020	Community Equipment Store	Operational Equipment	377.70	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635588	28.02.2020	Community Equipment Store	Operational Equipment	251.80	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633635	12.02.2020	Community Equipment Store	Operational Equipment	151.05	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629760	26.02.2020	Community Equipment Store	Operational Equipment	48.20	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629760	26.02.2020	Community Equipment Store	General Materials	10.95	NOTTINGHAM REHAB LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5400002580	28.02.2020	Castle Haven Coast Protection Scheme	Electricity	1,034.41	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635002	26.02.2020	Beaulieu House	Minor Works	526.67	NSR FLOORING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633361	07.02.2020	Beaulieu House	Minor Works	526.67	NSR FLOORING
Revenue	Regeneration	Central Services	Support Services	5105633002	07.02.2020	Administrative Buildings	Cleaning Contracts	-99.05	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105633439	07.02.2020	Administrative Buildings	Cleaning Contracts	522.81	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105633432	07.02.2020	Administrative Buildings	Cleaning Contracts	19,104.41	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634758	21.02.2020	Community Equipment Store	Cleaning Contracts	266.88	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105633625	12.02.2020	Contact Centre	Cleaning Contracts	840.00	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634191	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634254	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634254	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634254	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634254	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634254	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634254	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634254	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634254	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,080.00	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634254	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633507	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,740.34	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635598	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,293.30	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633608	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	239.82	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633608	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	5,280.00	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633748	14.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,465.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634233	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634233	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634233	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634233	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634233	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634047	14.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,207.08	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634233	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634233	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633504	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,810.62	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634534	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,500.38	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634240	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	86.22	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634240	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634240	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634240	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634049	14.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105635451	28.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	579.60	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634240	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634240	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634240	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD



Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634240	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633505	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635451	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	6,294.06	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634866	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,931.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634535	21.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633729	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,153.62	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105633506	07.02.2020	Social Isolation/Other Residential	Charges from Independent Providers	3,813.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634246	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634246	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105634246	19.02.2020	Carers Residential	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633031	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	5,173.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,610.69	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634246	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	689.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634164	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	910.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633506	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	689.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633506	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	86.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634996	26.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,030.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633607	12.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,810.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634411	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105632968	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	4,481.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634178	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634178	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634178	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633085	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,500.38	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633085	05.02.2020	Physical Support Residential 65+	Regular Respite Care	1,293.30	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634178	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634178	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633498	07.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,381.02	OLD CHARLTON HOUSE CARE HOME
Capital	Place	Capital	Capital	5105633491	28.02.2020	Cowes Floating Bridge	Plant, Equipment & Furniture - Capital	3,100.00	ONETEC LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633438	14.02.2020	DoLS/MCA	Professional Services	75.06	ONSIDE INDEPENDENT ADVOCACY
Revenue	Resources	Central Services	Support Services	5105633708	14.02.2020	ICT Contracts	Computer Maintenance	899.00	OPEN REALITY LIMITED
Revenue	Resources	Central Services	Support Services	5105633708	14.02.2020	ICT Contracts	Computer Maintenance	115.00	OPEN REALITY LIMITED
Revenue	Resources	Central Services	Support Services	5105633708	14.02.2020	ICT Contracts	Computer Maintenance	215.00	OPEN REALITY LIMITED
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105634734	21.02.2020	Adult Social Care - Workforce Development	Training	2,475.00	OPUS PHARMACY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105634577	21.02.2020	Staff Benefits	Payment to Private Contractors	80.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105634577	21.02.2020	Staff Benefits	Payment to Private Contractors	40.00	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633595	12.02.2020	SEND Independent Advice & Support	Catering Purchases	110.00	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633520	07.02.2020	The Heights	Stock Purchases	35.20	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632856	05.02.2020	The Heights	Stock Purchases	35.20	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634454	28.02.2020	Archaeology	Publications	29.16	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	31.49	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	9.95	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	24.95	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	10.00	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	15.00	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	49.95	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Publications	29.16	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634984	26.02.2020	Archaeology	Publications	44.99	OXBOW BOOKS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105635414	28.02.2020	Archaeology	Postage	6.00	OXBOW BOOKS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634898	26.02.2020	Commissioning Manager for Adult Social Care	Consultants Fees	520.60	OXFORD BROOKES ENTERPRISES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633807	14.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633223	07.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635239	28.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634614	21.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634374	19.02.2020	Sandown Library	Publications	6.20	P & J NEWS
Revenue	Adult Services	Housing Services	Homelessness	5105634493	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633768	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633768	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633184	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633184	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635200	28.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635200	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633184	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633184	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635200	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635200	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634555	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634555	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633768	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633768	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634555	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634555	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635219	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635219	28.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633203	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633203	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633203	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633203	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634590	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634590	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633787	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633787	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633787	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633787	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634590	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634590	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634489	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632872	05.02.2020	Ferry Operation	Vehicle Fuel Costs	2,296.00	PACE FUEL CARE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634323	19.02.2020	Fire Technical Support	Vehicle Fuel Costs	849.68	PACE FUEL CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632317	28.02.2020	Non-Delegated Building Maintenance	Payment to Private Contractors	300.00	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632809	26.02.2020	Non-Delegated Building Maintenance	Payment to Private Contractors	660.00	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632317	28.02.2020	Non-Delegated Building Maintenance	Payment to Private Contractors	300.00	PAGE THE PACKERS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002594	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	General Materials	858.00	PALEOTOOLS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002594	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	General Materials	346.64	PALEOTOOLS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002594	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	General Materials	335.97	PALEOTOOLS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002594	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	General Materials	53.34	PALEOTOOLS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002594	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	General Materials	89.92	PALEOTOOLS
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105634964	26.02.2020	Youth Offending Team	Training	202.50	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635420	28.02.2020	Adult Skills	Hire of facilities	360.00	PAN TOGETHER
Revenue	Regeneration	Central Services	Support Services	5105634744	21.02.2020	Properties - Other Properties	Legal Fees - Other Parties	972.00	PARIS SMITH LLP
Revenue	Regeneration	Planning services	Management & Support Services	5105633435	12.02.2020	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105634143	21.02.2020	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105635092	28.02.2020	Planning Management	Agency staff	1,163.25	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105633146	12.02.2020	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105632792	07.02.2020	Planning Management	Agency staff	1,104.50	PARK AVENUE RECRUITMENT LTD
Capital	Childrens Services	Capital	Capital	5105635355	28.02.2020	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	3,534.88	PARK RESORTS LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105633706	12.02.2020	Parking Services	Professional Services	1,932.90	PARKING & TRAFFIC REGULATIONS OUTSIDE LO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634119	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,422.00	PAULS TAXI
Revenue	Adult Services	Housing Services	Homelessness	5105634508	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634239	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	4,126.64	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634171	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[S8]
Revenue	Regeneration	Planning services	Economic Development	5105635503	28.02.2020	Director of Regeneration	Agency staff	3,835.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634274	19.02.2020	ICS & Data	Agency staff	7,500.00	PERMANENT FUTURES LTD
Revenue	Resources	Central Services	Support Services	5105633441	12.02.2020	ICT Contracts	Computer Maintenance	378.90	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105633935	19.02.2020	ICT Contracts	Computer Maintenance	17,388.00	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105635078	26.02.2020	31 Carter Avenue	Cleaning Contracts	27.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633709	26.02.2020	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631534	07.02.2020	31 Carter Avenue	Cleaning Contracts	41.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633563	12.02.2020	31 Carter Avenue	Cleaning Contracts	27.00	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633709	26.02.2020	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631534	07.02.2020	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631534	07.02.2020	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633709	26.02.2020	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631534	07.02.2020	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633709	26.02.2020	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633709	26.02.2020	Plean Dene	Cleaning Contracts	121.28	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631534	07.02.2020	Plean Dene	Cleaning Contracts	121.28	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105633709	26.02.2020	Saxonbury	Cleaning Contracts	72.94	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631534	07.02.2020	Saxonbury	Cleaning Contracts	72.94	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105631534	07.02.2020	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105633709	26.02.2020	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633709	26.02.2020	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631534	07.02.2020	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631534	07.02.2020	Medina Leisure Centre	Cleaning Contracts	71.96	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633709	26.02.2020	Medina Leisure Centre	Cleaning Contracts	71.96	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633709	26.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	2.92	PHS GROUP PLC



Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105631534	07.02.2020	Fire Technical Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633709	26.02.2020	Beaulieu House	Cleaning Contracts	191.78	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631534	07.02.2020	Beaulieu House	Cleaning Contracts	191.78	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105633709	26.02.2020	Contact Centre	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105631534	07.02.2020	Contact Centre	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105631534	07.02.2020	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105633709	26.02.2020	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105631534	07.02.2020	Westridge, Ryde	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105633709	26.02.2020	Westridge, Ryde	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633709	26.02.2020	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631534	07.02.2020	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105631534	07.02.2020	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105633709	26.02.2020	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105631534	07.02.2020	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633709	26.02.2020	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105633709	26.02.2020	County Hall,Newport	Cleaning Contracts	199.54	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105631534	07.02.2020	County Hall,Newport	Cleaning Contracts	200.84	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633709	26.02.2020	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105631534	07.02.2020	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633709	26.02.2020	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631534	07.02.2020	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105631534	07.02.2020	Library HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105633709	26.02.2020	Libary HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105633709	26.02.2020	Adelaide Resource Centre	Cleaning Contracts	83.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631534	07.02.2020	Adelaide Resource Centre	Cleaning Contracts	83.58	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633709	26.02.2020	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631534	07.02.2020	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105631534	07.02.2020	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633709	26.02.2020	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105631534	07.02.2020	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105633709	26.02.2020	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105631534	07.02.2020	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633709	26.02.2020	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633709	26.02.2020	Museum of Island History	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105631534	07.02.2020	Museum of Island History	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105631534	07.02.2020	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633709	26.02.2020	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002556	28.02.2020	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	12.00	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105633709	26.02.2020	Civic Centre,Sandown	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105633078	07.02.2020	Civic Centre,Sandown	Cleaning Contracts	-10.17	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105631534	07.02.2020	Civic Centre,Sandown	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105633709	26.02.2020	Mental Health Day Services	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105631534	07.02.2020	Mental Health Day Services	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634312	19.02.2020	Island Learning Centre	Sundry Office Expenses	465.00	PIVOTAL EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634312	19.02.2020	Island Learning Centre	Sundry Office Expenses	84.00	PIVOTAL EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634312	19.02.2020	Island Learning Centre	Sundry Office Expenses	84.00	PIVOTAL EDUCATION LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105632181	05.02.2020	Chief Financial Officer/ s151 Officer	Agency staff	45,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Corporate and Democratic Core	5105632181	05.02.2020	Chief Financial Officer/ s151 Officer	Agency staff	270.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633636	12.02.2020	PA Hub	Professional Services	1,000.00	POSSABILITY PEOPLE TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634299	19.02.2020	Medina Theatre	Licences	2,698.16	PPL PRS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632345	12.02.2020	Play Development	Operational Equipment	201.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5400002582	28.02.2020	Short Breaks	Charges from Independent Providers	940.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5400002582	28.02.2020	Short Breaks	Charges from Independent Providers	940.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633136	19.02.2020	Cothey Bottom Store RYDE	Operational Equipment	164.15	PRESERVATION EQUIPMENT LTD
Revenue	Public Health	Public Health	Sexual Health	5105634759	26.02.2020	Free Test Me Service P	Payment to Private Contractors	9,149.00	PREVENTX LTD
Revenue	Public Health	Public Health	Sexual Health	5105631925	07.02.2020	Free Test Me Service P	Payment to Private Contractors	6,638.00	PREVENTX LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634921	26.02.2020	Hospital Education	Charges from Independent Providers	175.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634922	26.02.2020	Hospital Education	Charges from Independent Providers	2,800.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634923	26.02.2020	Hospital Education	Charges from Independent Providers	2,450.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633424	07.02.2020	Community Equipment Store	Operational Equipment	70.82	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635405	28.02.2020	Community Equipment Store	Operational Equipment	110.79	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633550	12.02.2020	Community Equipment Store	Operational Equipment	485.13	PRISM MEDICAL UK
Revenue	Resources	Central Services	Support Services	5105633037	05.02.2020	ICT Contracts	Computer Purchase & Rental	859.00	PROBRAND LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634146	19.02.2020	Medina Leisure Centre	Maintenance of Operational Equipment	214.06	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632852	05.02.2020	The Heights	Operational Equipment	272.54	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632852	05.02.2020	The Heights	Postage	35.00	PULSE FITNESS LIMITED
Revenue	Resources	Central Services	Support Services	5105634878	21.02.2020	Litigation Costs	Legal Fees - Other Parties	660.00	PUMP COURT CHAMBERS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633026	05.02.2020	Osborne Middle School - Astroturf Mgmt	Electricity	1,877.95	QUEENSGATE FOUNDATION SCHOOL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632917	14.02.2020	Community Equipment Store	Operational Equipment	123.50	QUEST 88 LTD
Revenue	Adult Services	Housing Services	Homelessness	5105634496	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634483	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105632990	05.02.2020	Countryside Management	Payment to Private Contractors	340.00	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105633156	07.02.2020	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634398	19.02.2020	Sandown Library	Publications	90.65	SANDOWN NEWS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634328	19.02.2020	Sandown Library	Publications	39.85	SANDOWN NEWS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634329	19.02.2020	Sandown Library	Publications	87.70	SANDOWN NEWS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634330	19.02.2020	Sandown Library	Publications	58.45	SANDOWN NEWS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631719	07.02.2020	Community Equipment Store	Operational Equipment	2,458.00	R82 UK LTD

Revenue	Place	Central Services	Corporate and Democratic Core	5105634103	14.02.2020	Remembrance Sunday	Sundry Office Expenses	574.50	THE RBL POPPY APPEAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633106	05.02.2020	Service Manager Principle Social Worker	Travel Expenses	20.32	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623156	26.02.2020	Service Manager Principle Social Worker	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634418	19.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632860	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633946	19.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633961	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633962	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632138	12.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632249	19.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634114	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	53.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635120	26.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634447	28.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634448	28.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633549	12.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632911	14.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.32	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632985	05.02.2020	IASCC Team	Professional Services	49.00	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105634334	19.02.2020	Environment officers	Travel Expenses	53.80	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105633963	21.02.2020	ICT Compliance & Infrastructure	Travel Expenses	203.25	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105633105	05.02.2020	Mental Health Team	Travel Expenses	18.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633732	12.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	198.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633661	12.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	203.25	RED FUNNEL GROUP
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633371	19.02.2020	Training - Childrens	Training	1,829.25	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635129	28.02.2020	Combined Fire Authority	Public Transport Fares	53.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623158	26.02.2020	Practice Development Lead	Travel Expenses	39.60	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633621	12.02.2020	Fire Fighters Salaries	Travel Expenses	51.40	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633107	05.02.2020	Fire Fighters Salaries	Travel Expenses	51.00	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633598	28.02.2020	Fire Fighters Salaries	Public Transport Fares	53.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105634333	19.02.2020	Fire Fighters Salaries	Public Transport Fares	609.75	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633108	05.02.2020	Fire Fighters Salaries	Public Transport Fares	406.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633518	26.02.2020	Youth Offending Team	Travel Expenses	55.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105632482	05.02.2020	Youth Offending Team	Travel Expenses	58.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633686	21.02.2020	Youth Offending Team	Travel Expenses	-58.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105632427	12.02.2020	ICT Desktop Support	Travel Expenses	203.25	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105633730	12.02.2020	ICT Desktop Support	Travel Expenses	-198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633623	12.02.2020	Commissioning Manager for Adult Social Care	Travel Expenses	20.32	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634335	19.02.2020	Service Manager & Group Manager Learning Disabilities Services	Travel Expenses	20.32	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631317	12.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	960.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634843	28.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	REDLINE TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,628.80	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,413.32	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,653.28	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634219	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626523	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626523	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	16.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626523	19.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	165.28	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635111	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	51.42	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635111	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105634006	19.02.2020	Contraception P	Payment to Private Contractors	112.40	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105634006	19.02.2020	Contraception P	Payment to Private Contractors	494.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105634006	19.02.2020	Contraception P	Payment to Private Contractors	72.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634006	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	745.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634006	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	796.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634006	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626522	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626522	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	28.20	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626522	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105626522	26.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635367	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635367	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.27	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635367	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105635367	28.02.2020	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634018	21.02.2020	Contraception P	Payment to Private Contractors	301.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634018	21.02.2020	Contraception P	Payment to Private Contractors	15.60	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105634018	21.02.2020	Contraception P	Payment to Private Contractors	154.55	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634018	21.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	315.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634018	21.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	80.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105634018	21.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105635018	26.02.2020	Community Equipment Store	Operational Equipment	2,997.00	RESCOM SYSTEMS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633103	12.02.2020	Archives	Maintenance of Operational Equipment	348.00	RESPONSE TECHNICAL SERVICE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633551	12.02.2020	Newport Harbour Account	Payment to Private Contractors	255.85	RICHARDSON YACHT SERVICES LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105633143	19.02.2020	Print Unit	Photocopying Costs	1,790.94	RICOH UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105633143	19.02.2020	Print Unit	Photocopying Costs	2,828.58	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105633965	14.02.2020	Centralised MFD/Copying	Photocopying Costs	71.30	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105633965	14.02.2020	Centralised MFD/Copying	Photocopying Costs	30.93	RICOH UK LIMITED
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105635374	28.02.2020	Domestic Violence Regulatory	Hire of facilities	180.00	RIVERSIDE VENTURES LTD
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105635374	28.02.2020	Domestic Violence Regulatory	Hire of facilities	25.00	RIVERSIDE VENTURES LTD
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105635374	28.02.2020	Domestic Violence Regulatory	Hire of facilities	1,067.71	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105634975	26.02.2020	Youth Offending Team	Training	36.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632245	05.02.2020	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	23.99	RNIB
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632245	05.02.2020	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	5.99	RNIB



Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632245	05.02.2020	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	13.00	RNIB
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632245	05.02.2020	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	4.12	RNIB
Revenue	Resources	Central Services	Central Services to the Public	5105633569	12.02.2020	Electoral Registration Office	Postage	179.17	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105633137	07.02.2020	Electoral Registration Office	Postage	58.00	ROYAL MAIL GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105635082	28.02.2020	Regulatory Management & Admin Support	Postage	11.98	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105633452	12.02.2020	Elections	Postage	1,033.44	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633456	07.02.2020	Skills and Participation	Postage	2.67	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635530	28.02.2020	Home to College Post 16 Transport	Transport of Clients	110.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632796	05.02.2020	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	5105632798	05.02.2020	Home to College Post 16 Transport	Transport of Clients	45.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634273	19.02.2020	Home to College Post 16 Transport	Transport of Clients	496.80	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634165	19.02.2020	Home to College Post 16 Transport	Transport of Clients	841.80	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626995	05.02.2020	Home to College Post 16 Transport	Transport of Clients	63.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105635387	28.02.2020	Learning Disability Residential 18-64	Regular Respite Care	913.92	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105635388	28.02.2020	Learning Disability Other LT Care 18-64	Charges from Independent Providers	888.24	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634298	19.02.2020	Agency Domiciliary Care	Charges from Independent Providers	276.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105634272	19.02.2020	Agency Domiciliary Care	Charges from Independent Providers	846.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105616767	14.02.2020	Agency Domiciliary Care	Charges from Independent Providers	12.42	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Nursing 18-64	Charges from Independent Providers	7,923.72	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,540.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,137.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,530.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,056.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,572.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,995.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,998.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,992.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,748.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,051.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,004.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,440.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,732.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	9,420.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,340.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,256.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	9,171.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	11,910.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,064.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,568.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,400.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,344.40	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	19,733.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,921.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,395.80	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	11,893.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,551.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	15,169.84	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	4,681.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,556.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,664.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	15,337.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	8,271.48	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,156.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	7,064.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,269.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,640.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,899.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,944.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634265	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634265	19.02.2020	CHC Residential Care	Charges from Independent Providers	23,024.40	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634265	19.02.2020	CHC Residential Care	Charges from Independent Providers	7,038.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634265	19.02.2020	CHC Residential Care	Charges from Independent Providers	7,936.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634265	19.02.2020	CHC Residential Care	Charges from Independent Providers	9,296.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634265	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634265	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634265	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	11,557.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634265	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634265	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	840.00	RYDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629662	26.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	46.83	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635022	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	666.80	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635044	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	506.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635041	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	157.50	RYDE TAXIS LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632503	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	225.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632501	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	329.94	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632357	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	233.38	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632358	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	513.24	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105632486	21.02.2020	Support for Looked After Children	Transport of Clients	120.07	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627845	14.02.2020	Support for Looked After Children	Transport of Clients	182.50	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635559	28.02.2020	Island Learning Centre	Taxis - Contract Hire	130.01	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635559	28.02.2020	Island Learning Centre	Taxis - Contract Hire	58.41	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634989	28.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	188.69	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635042	28.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	1,040.13	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632476	21.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	746.76	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632760	05.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	412.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105635408	28.02.2020	Short Breaks	Charges from Independent Providers	208.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633784	14.02.2020	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634586	21.02.2020	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635216	28.02.2020	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633200	07.02.2020	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635180	28.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633749	14.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633749	14.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633165	07.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633165	07.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635180	28.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634536	21.02.2020	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634536	21.02.2020	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635186	28.02.2020	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635186	28.02.2020	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634542	21.02.2020	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634542	21.02.2020	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633755	14.02.2020	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633755	14.02.2020	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633171	07.02.2020	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633171	07.02.2020	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634542	21.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633171	07.02.2020	In-house Fostering	Boarding Out Allowances	250.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633755	14.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635186	28.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633875	14.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633291	07.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633267	07.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633851	14.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634659	21.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635284	28.02.2020	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633773	14.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633773	14.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634560	21.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634560	21.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635205	28.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635205	28.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633189	07.02.2020	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633189	07.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633809	14.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633225	07.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635241	28.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634616	21.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635210	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635210	28.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635210	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635210	28.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633194	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633194	07.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633194	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633194	07.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634565	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634565	21.02.2020	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634565	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634565	21.02.2020	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633194	07.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633778	14.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634565	21.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635210	28.02.2020	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633216	07.02.2020	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633800	14.02.2020	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635232	28.02.2020	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634606	21.02.2020	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633216	07.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633216	07.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633800	14.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633800	14.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634606	21.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634606	21.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635232	28.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA



Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635232	28.02.2020	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633815	14.02.2020	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633231	07.02.2020	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635247	28.02.2020	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634622	21.02.2020	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633779	14.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634578	21.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635211	28.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633195	07.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634316	19.02.2020	Other Grounds Maintenance	Payment to Private Contractors	370.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634593	21.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633790	14.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633206	07.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635222	28.02.2020	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633206	07.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633790	14.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634593	21.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635222	28.02.2020	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105634491	21.02.2020	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633793	14.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634597	21.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633209	07.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635225	28.02.2020	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	5105633991	19.02.2020	Contraception P	Payment to Private Contractors	860.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105633991	19.02.2020	Contraception P	Payment to Private Contractors	62.40	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105633991	19.02.2020	Contraception P	Payment to Private Contractors	393.40	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633991	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	98.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633991	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	70.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633991	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	SAINSBURYS PHARMACY
Revenue	Adult Services	Housing Services	Supporting People	5105633485	07.02.2020	Supporting People Homelessness	Payment to Private Contractors	25,206.24	SALVATION ARMY TRUSTEE CO
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634983	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,987.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634086	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634086	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	1,280.00	SANDOWN HEALTH CENTRE

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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634255	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634255	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635452	28.02.2020	CHC Nursing Care	Charges from Independent Providers	11,347.68	SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635397	28.02.2020	The Heights	Maintenance of Operational Equipment	140.00	SCOBIE VENDING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634196	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634196	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,470.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634196	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634196	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,034.56	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634196	19.02.2020	CHC Residential Care	Charges from Independent Providers	9,959.32	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634789	26.02.2020	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	5105635024	26.02.2020	Fire Technical Support	Maintenance of Operational Equipment	98.64	SEASAFE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635591	28.02.2020	Adoption Costs	Charges from Independent Providers	96.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634993	26.02.2020	Adoption Costs	Charges from Independent Providers	96.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633721	12.02.2020	Adoption Costs	Charges from Independent Providers	183.30	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633721	12.02.2020	Adoption Costs	Charges from Independent Providers	181.30	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105634566	21.02.2020	Staff Benefits	Payment to Private Contractors	120.00	SEASHELLS PRE-SCHOOL
Revenue	Public Health	Public Health	Sexual Health	5105633735	19.02.2020	Contraception P	Payment to Private Contractors	86.00	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105633735	19.02.2020	Contraception P	Payment to Private Contractors	14.05	SEAVIEW PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105633735	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	SEAVIEW PHARMACY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634234	19.02.2020	Physical Support Nursing 18-64	Charges from Independent Providers	3,907.12	SENTINEL HEALTH CARE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634376	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634985	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	2,375.50	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	Public Health	Sexual Health	5105634376	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	1,305.00	SHANKLIN MEDICAL CENTRE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105633619	19.02.2020	Adult Social Care - Workforce Development	Training	340.00	SHELTER
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105634227	19.02.2020	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634227	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634227	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	840.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634227	19.02.2020	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633097	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	56.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633097	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	16.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634227	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634227	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	420.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105634227	19.02.2020	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634227	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634227	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634227	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634227	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634227	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Housing Services	Supporting People	5105633489	07.02.2020	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633496	07.02.2020	Supporting People Mental Health	Payment to Private Contractors	10,487.51	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633495	07.02.2020	Supporting People Young People	Payment to Private Contractors	543.83	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633490	07.02.2020	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633491	07.02.2020	Supporting People Homelessness	Payment to Private Contractors	1,269.41	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633492	07.02.2020	Supporting People Learning Disability	Payment to Private Contractors	2,367.14	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633494	07.02.2020	Supporting People Teenage Pregnancy	Payment to Private Contractors	559.00	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Adult Services	Housing Services	Supporting People	5105633493	07.02.2020	Supporting People Older Persons	Payment to Private Contractors	8,369.54	SOUTHERN HOUSING GROUP - HOUSING BENEF
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633486	07.02.2020	Leaving Care Costs	Charges from Independent Providers	2,200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633487	07.02.2020	Leaving Care Costs	Charges from Independent Providers	2,750.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633488	07.02.2020	Leaving Care Costs	Charges from Independent Providers	1,650.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634749	21.02.2020	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,520.71	SHINING STARS FOSTERING AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634455	21.02.2020	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,520.71	SHINING STARS FOSTERING AGENCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635132	28.02.2020	SEND Independent Advice & Support	Marketing Costs	296.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105635406	28.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	136.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105633649	12.02.2020	Public Seats (incl.Dedicated Seats)	Operational Equipment	72.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635375	28.02.2020	Beach Safety & Inspection / Beach Awards	Operational Equipment	260.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105633557	12.02.2020	Off-Street Parking Operations	Operational Equipment	60.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105633024	05.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,070.57	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105633024	05.02.2020	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,534.23	SIGNWAY SUPPLIES
Revenue	Regeneration	Planning services	Economic Development	5105632477	07.02.2020	Economic Development Projects	Consultants Fees	375.00	SIMPSON CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635045	26.02.2020	Local Safeguarding Adults Board	Professional Services	240.00	SLINGSHOT DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632759	12.02.2020	Community Equipment Store	Operational Equipment	445.00	SMIRTHWAITE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634834	26.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	181.25	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632494	05.02.2020	Special Discretionary Grants	Charges from Independent Providers	361.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632360	05.02.2020	Special Discretionary Grants	Charges from Independent Providers	669.18	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634852	26.02.2020	Special Discretionary Grants	Charges from Independent Providers	382.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633011	12.02.2020	Special Discretionary Grants	Charges from Independent Providers	698.08	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633960	14.02.2020	Special Discretionary Grants	Charges from Independent Providers	662.58	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633113	12.02.2020	Special Discretionary Grants	Charges from Independent Providers	364.45	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635020	26.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	700.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635020	26.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	80.00	SOCIALISING BUDDIES

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635020	26.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	28.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633941	14.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	532.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633941	14.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	41.40	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633941	14.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	120.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633941	14.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	7.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633415	07.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	280.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633415	07.02.2020	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	14.40	SOCIALISING BUDDIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635551	28.02.2020	Ferry Operation	Electricity	187.30	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633677	12.02.2020	Ferry Operation	Payment to Private Contractors	765.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633378	07.02.2020	Ferry Operation	Payment to Private Contractors	1,280.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105633378	07.02.2020	Ferry Operation	Payment to Private Contractors	85.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635149	28.02.2020	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633666	12.02.2020	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634753	21.02.2020	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634755	21.02.2020	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634757	21.02.2020	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633104	05.02.2020	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633110	05.02.2020	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633121	12.02.2020	Leaving Care Costs	Charges from Independent Providers	2,875.68	SOLENT YOUTH SERVICES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634453	19.02.2020	Wightcare	Operational Equipment	1,000.00	SOLOON SECURITY
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105635449	28.02.2020	Social Isolation/Other Residential	Charges from Independent Providers	2,414.16	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634217	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634217	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,028.60	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634217	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634217	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105634217	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	1,786.68	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633096	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	8,067.40	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634217	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support -						



Capital	Place	Capital	Capital	5105633045	05.02.2020	Parks and Gardens Capital	External Design and Supervision Fees	2,250.00	PETER BRETT ASSOCIATES LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631904	05.02.2020	Adoption Support Fund	Charges from Independent Providers	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631904	05.02.2020	Adoption Support Fund	Charges from Independent Providers	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633540	12.02.2020	Pupil Premium Managed Centrally	Computer Purchase & Rental	3,140.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633540	12.02.2020	Pupil Premium Managed Centrally	Computer Maintenance	450.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633540	12.02.2020	Pupil Premium Managed Centrally	Computer Software & Consumables	100.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633540	12.02.2020	Pupil Premium Managed Centrally	Computer Maintenance	850.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634414	19.02.2020	Pupil Premium Managed Centrally	Computer Software & Consumables	594.40	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105635425	28.02.2020	ICT Contracts	Computer Purchase & Rental	985.00	STONE COMPUTERS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105635033	26.02.2020	Rights of Way Operations	Maintenance of Operational Equipment	2.75	STUBBINGS BROS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634478	21.02.2020	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	5105634288	19.02.2020	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	5105634296	19.02.2020	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	5105634036	14.02.2020	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,150.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Adult Services	Housing Services	Homelessness	5105631102	19.02.2020	B&B Properties	Rent of Buildings and Rooms	1,635.00	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105631103	05.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	1,500.00	SUNNYCOTT CARAVAN PARK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633555	19.02.2020	Skills and Participation	Licences	2,385.00	SURF IN2 CAREERS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105635546	28.02.2020	IW Biological Record Centre	Training	38.00	SUSSEX WILDLIFE TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634737	21.02.2020	Purchased Fostering	Charges from Independent Providers	1,744.96	SWIIS INTERNATIONAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634869	21.02.2020	Medina Leisure Centre	Stock Purchases	150.50	SWIM ENGLAND TRADING LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634284	19.02.2020	Community Equipment Store	Operational Equipment	542.46	SYDENHAMS LTD
Revenue	Resources	Central Services	Support Services	5105634588	21.02.2020	Staff Benefits	Payment to Private Contractors	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634694	21.02.2020	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633885	14.02.2020	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633301	07.02.2020	In-house Fostering	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635317	28.02.2020	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105634879	21.02.2020	Litigation Costs	Legal Fees - Other Parties	400.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633218	07.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633802	14.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635234	28.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634608	21.02.2020	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634262	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,822.96	TAMHEALTH LIMITED [SBR]
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635131	28.02.2020	YOT CSC Training	Training	450.00	TANYA HARRIS, ARTIST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635131	28.02.2020	Training - Childrens	Training	232.51	TANYA HARRIS, ARTIST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634840	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	689.70	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634835	28.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	645.62	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632752	05.02.2020	Home to School Mainstream Transport	Taxis - Contract Hire	55.00	TAXI4U
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105635437	28.02.2020	Crematorium	Operational Equipment	401.00	TECHNICAL ALARM SYSTEMS LTD
Capital	Adult Services	Capital	Capital	5105633652	12.02.2020	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	400.00	TELEALARM EUROPE GMBH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634155	19.02.2020	Newport Library	Property Services - Day to day Maintenance	92.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105634156	19.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	138.00	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Substance Misuse	5105634089	19.02.2020	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635504	28.02.2020	YOT CSC Training	Training	1,010.00	THE AIM PROJECT
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632736	14.02.2020	YOT CSC Training	Training	270.83	THE AIM PROJECT
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105632736	14.02.2020	YOT CSC Training	Training	1,700.00	THE AIM PROJECT
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105633442	26.02.2020	Youth Offending Team	Payment to Private Contractors	120.25	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105631601	05.02.2020	Youth Offending Team	Payment to Private Contractors	277.50	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105633931	14.02.2020	Regulatory Management & Admin Support	Hire of facilities	60.00	THE BARGEMAN'S REST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105633931	14.02.2020	Regulatory Management & Admin Support	Hire of facilities	27.50	THE BARGEMAN'S REST
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633679	14.02.2020	Fairway Sports Complex	Electricity	1,536.82	THE BAY CE PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633719	12.02.2020	Fairway Sports Complex	Electricity	0.00	THE BAY CE PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633720	12.02.2020	Fairway Sports Complex	Electricity	0.00	THE BAY CE PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633682	14.02.2020	Fairway Sports Complex	Electricity	1,177.46	THE BAY CE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634187	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634187	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634187	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634187	19.02.2020	CHC Residential Care	Charges from Independent Providers	2,816.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	360.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634187	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105635438	28.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,845.26	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633743	14.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,006.94	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634928	26.02.2020	Secure Accommodation (Welfare)	Charges from Independent Providers	27,188.55	THE CITY OF EDINBURGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634929	26.02.2020	Secure Accommodation (Welfare)	Charges from Independent Providers	877.05	THE CITY OF EDINBURGH COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105635430	28.02.2020	Crematorium	Operational Equipment	60.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5400002552	28.02.2020	Crematorium	Operational Equipment	2.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634147	19.02.2020	Crematorium	Operational Equipment	60.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5400002549	28.02.2020	Plean Dene	Operational Equipment	1.00	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105634782	21.02.2020	Plean Dene	Operational Equipment	136.91	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633568	12.02.2020	Beaulieu House	General Materials	15.37	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5400002585	28.02.2020	Beaulieu House	General Materials	-52.80	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633629	12.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	28.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633629	12.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	13.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633448	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633448	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	8.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633448	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	9.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633459	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	43.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633459	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	7.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633629	12.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	4.56	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633448	07.02.2020	Island Learning Centre	Schools Learning Resources (not ICT)	1.19	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634186	19.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634186	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634186	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	332.64	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634186	19.02.2020	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634186	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634186	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	2,053.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634186	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	172.44	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634186	19.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105634040	14.02.2020	Physical Support Residential 18-64	Charges from Independent Providers	5,173.20	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	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)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,173.08	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634186	19.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	660.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633087	05.02.2020	Physical Support Residential 65+	Charges from Independent Providers	3,879.90	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105634186	19.02.2020	Memory & Cognition Residential 18-64	Charges from Independent Providers	3,148.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634855	21.02.2020	Mental Health Residential 18-64	Charges from Independent Providers	2,381.02	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634186	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634186	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634228	19.02.2020	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	5105634980	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,562.00	THE ESPLANADE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105633985	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	THE ESPLANADE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105633985	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	2,010.00	THE ESPLANADE SURGERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633138	07.02.2020	Community Equipment Store	Operational Equipment	1,152.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633454	14.02.2020	Hospital Education	Charges from Independent Providers	3,300.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105634339	21.02.2020	Hospital Education	Charges from Independent Providers	1,530.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105631440	28.02.2020	Hospital Education	Charges from Independent Providers	2,475.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630213	12.02.2020	Hospital Education	Charges from Independent Providers	990.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105632071	19.02.2020	Hospital Education	Charges from Independent Providers	495.00	THE HUNTERCOMBE GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633111	19.02.2020	Support for Looked After Children - Disabled Childrens Team	Support Children	24.40	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105633993	14.02.2020	Childrens Assess & Safeguarding Team	Professional Services	126.10	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105634159	19.02.2020	Childrens Assess & Safeguarding Team	Professional Services	0.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105634568	21.02.2020	Staff Benefits	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD



Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634912	26.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	828.10	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634912	26.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	828.10	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633605	12.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,253.98	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105635447	28.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	748.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633164	07.02.2020	FNC IWC funded clients	Charges from Independent Providers	851.76	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634863	21.02.2020	FNC IWC funded clients	Charges from Independent Providers	757.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633502	07.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	3,500.88	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633502	07.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	3,798.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635596	28.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	3,391.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635102	26.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	1,448.64	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	120.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634046	14.02.2020	CHC Interim Funding (FWP)	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634215	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634215	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634215	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634215	19.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105633164	07.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	3,494.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Nursing Care	Charges from Independent Providers	701.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,380.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634215	19.02.2020	CHC Nursing Care	Charges from Independent Providers	3,644.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633094	05.02.2020	CHC Nursing Care	Charges from Independent Providers	1,207.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635102	26.02.2020	CHC Nursing Care	Charges from Independent Providers	6,398.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633727	12.02.2020	CHC Nursing Care	Charges from Independent Providers	2,897.28	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633746	14.02.2020	CHC Nursing Care	Charges from Independent Providers	1,207.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634863	21.02.2020	CHC Nursing Care	Charges from Independent Providers	724.32	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635177	28.02.2020	CHC Nursing Care	Charges from Independent Providers	1,931.52	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105635177	28.02.2020	CHC Nursing Care	Charges from Independent Providers	5,834.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634745	20.02.2020	CHC Nursing Care	Charges from Independent Providers	-1,207.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634532	20.02.2020	CHC Nursing Care	Charges from Independent Providers	1,207.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634532	20.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	1,122.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634863	21.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	1,122.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634863	21.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	3,105.92	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634745	20.02.2020	Physical Support Nursing 65+	Charges from Independent Providers	-1,122.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634215	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634215	19.02.2020	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,053.52	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634215	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635519	28.02.2020	DoLS/MCA	Professional Services	23,835.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105635519	28.02.2020	DoLS/MCA	Professional Services	1,150.00	THE OT PRACTICE
Revenue	Resources	Central Services	Support Services	5105633139	07.02.2020	Organisational Development – Leadership	Conference Expenses	300.00	THE PRICE IS WIGHT LTD
Revenue	Resources	Central Services	Support Services	5105634271	19.02.2020	Organisational Development – Leadership	Conference Expenses	50.00	THE PRICE IS WIGHT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633558	12.02.2020	Commercial Sales Team	Advertising & Publicity	588.00	THE PRICE IS WIGHT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5400002570	28.02.2020	PA Hub	Professional Services	85.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Resources	Central Services	Support Services	5400002562	28.02.2020	Help Centres Shared Service Centre	Operational Equipment	4.00	THE R.A.D.A.R KEY CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634291	21.02.2020	Adoption Support Fund	Charges from Independent Providers	255.00	THE SENSORY SMART CHILD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635390	28.02.2020	Commercial Sales Team	Printing Costs	200.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105632479	19.02.2020	Commercial Sales Team	Printing Costs	124.50	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105623597	12.02.2020	Commercial Sales Team	Printing Costs	300.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634423	19.02.2020	Commercial Sales Team	Advertising & Publicity	279.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105631963	05.02.2020	Commercial Sales Team	Advertising & Publicity	350.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633522	07.02.2020	In-house Fostering	Advertising & Publicity	3,000.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634873	21.02.2020	Medina Leisure Centre	Payment to Private Contractors	49.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633420	07.02.2020	The Heights	Payment to Private Contractors	127.50	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634107	14.02.2020	The Heights	Payment to Private Contractors	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633450	14.02.2020	Specialist Cross-Council Training	Training	14.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633429	07.02.2020	Specialist Cross-Council Training	Training	12.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105633392	07.02.2020	Pupil Premium Managed Centrally	Professional Services	600.00	THE TUTORIAL FOUNDATION
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105634396	19.02.2020	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Place	Central Services	Corporate and Democratic Core	5400002550	28.02.2020	Civic Events general	Stationery	67.00	THOMAS FATTORINI LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633574	19.02.2020	The Heights	Postage	6.05	THOMAS FATTORINI LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633574	19.02.2020	The Heights	Clothing & Laundry	234.50	THOMAS FATTORINI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105634300	19.02.2020	Electoral Registration Office	Publications	132.50	THOMSON REUTERS
Revenue	Resources	Central Services	Central Services to the Public	5105634300	19.02.2020	Electoral Registration Office	Publications	132.50	THOMSON REUTERS
Capital	Childrens Services	Capital	Capital	5105635004	26.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	6,395.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105635004	26.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	544.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105635004	26.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	918.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105635004	26.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	220.00	TL ELECTRICAL (IOW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105633546	07.02.2020	Medina Leisure Centre	Payment to Private Contractors	672.00	TL ELECTRICAL (IOW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105632448	05.02.2020	Adelaide Resource Centre	Property Services - Day to day Maintenance	62.75	TL ELECTRICAL (IOW) LTD
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	200.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	50.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105634583	21.02.2020	Staff Benefits	Payment to Private Contractors	124.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634016	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	TOWER HOUSE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634900	21.02.2020	NHS Health Check Programme P	Payment to Private Contractors	3,036.00	TOWER HOUSE SURGERY
Revenue	Public Health	Public Health	Sexual Health	5105634016	19.02.2020	Long Acting Reversible Contraception	Payment to Private Contractors	2,160.00	TOWER HOUSE SURGERY

Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105635029	26.02.2020	Specialist Cross-Council Training	Training	391.00	TRAIN FITNESS INTERNATIONAL
Revenue	Resources	Balance Sheet	Balance Sheet	5105634122	19.02.2020	Insurance claims suspense	Order Settlement to Bal Sht GL	1,000.00	TRAVELERS INSURANCE COMPANY LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105634443	26.02.2020	CH Accommodation Rationalisation	Minor Works	914.00	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5400002582	28.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	9,015.68	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105633401	07.02.2020	Administration and Inspection Schemes	Payment to Contractors - Capital	7,479.63	T JONES ELECTRICAL LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105635428	28.02.2020	YOT CSC Training	Training	900.00	TRINITY COLLEGE LONDON
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635093	26.02.2020	Medina Leisure Centre	Stock Purchases	143.04	TROPICANA HEALTH AND FITNESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634971	26.02.2020	The Heights	Stock Purchases	294.79	TROPICANA HEALTH AND FITNESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634971	26.02.2020	The Heights	Stock Purchases	85.03	TROPICANA HEALTH AND FITNESS
Revenue	Regeneration	Planning services	Economic Development	5105635076	26.02.2020	Housing Development	Legal Fees - Other Parties	3,011.00	TROWERS & HAMLINS LLP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633532	14.02.2020	Fire Operations	Property Services - Planned Maintenance	765.00	TST SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634126	19.02.2020	Wightcare	Operational Equipment	1,400.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Services	Supporting People	5105633484	07.02.2020	Supporting People Mental Health	Payment to Private Contractors	1,324.97	TWO SAINTS LIMITED
Revenue	Public Health	Public Health	Substance Misuse	5105634991	26.02.2020	Alcohol Misuse Adult- Treatment NP	Payments to Voluntary and Other Associations	2,916.66	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105633482	07.02.2020	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105633483	07.02.2020	Supporting People Drugs & Alcohol	Payment to Private Contractors	2,825.83	TWO SAINTS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105633714	12.02.2020	Wightcare	Operational Equipment	538.95	TYNETEC
Capital	Adult Services	Capital	Capital	5105634427	19.02.2020	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	9,270.00	TYNETEC
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105633119	21.02.2020	Specialist Cross-Council Training	Training	180.00	UNIVERSITY OF PORTSMOUTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5400002564	28.02.2020	Ventnor Library	Publications	0.05	U-SAVE SUPERMARKET
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105633154	07.02.2020	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105634140	19.02.2020	Blue Badge Admin Team Shared Services	Printing Costs	544.96	VALTECH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105634189	19.02.2020	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,153.64	VECTA HOUSE CARE HOME
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634189	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634189	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution</			



Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634200	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105634200	19.02.2020	Physical Support Residential 65+	Charges from Independent Providers	385.84	VENETIAN HEALTHCARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105632740	05.02.2020	Concessionary Fares- Over 60s	Concessionary Fares Costs	716.25	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105633431	07.02.2020	Leisure Access System	Payment to Private Contractors	2,962.07	VERIFONE(UK)LTD
Capital	Resources	Capital	Capital	5105633630	12.02.2020	Server Farm	ICT Hardware & Software - Capital	265.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5105633630	12.02.2020	Server Farm	ICT Hardware & Software - Capital	3,386.65	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635277	28.02.2020	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633260	07.02.2020	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633844	14.02.2020	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634652	21.02.2020	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633789	14.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635221	28.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633205	07.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634592	21.02.2020	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105634624	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633817	14.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105633233	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105635249	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105632867	05.02.2020	Ferry Operation	Operational Equipment	7.49	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634381	19.02.2020	Community Equipment Store	Operational Equipment	167.96	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634381	19.02.2020	Community Equipment Store	Operational Equipment	25.20	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634381	19.02.2020	Community Equipment Store	Operational Equipment	6.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634381	19.02.2020	Community Equipment Store	Operational Equipment	5.50	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634381	19.02.2020	Community Equipment Store	Operational Equipment	290.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632979	05.02.2020	Community Equipment Store	Operational Equipment	290.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632980	05.02.2020	Community Equipment Store	Operational Equipment	498.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632980	05.02.2020	Community Equipment Store	Operational Equipment	248.50	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632980	05.02.2020	Community Equipment Store	Operational Equipment	545.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105632980	05.02.2020	Community Equipment Store	Operational Equipment	100.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105634824	21.02.2020	Community Equipment Store	Operational Equipment	833.20	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105634417	21.02.2020	Environment officers	Operational Equipment	20.64	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105632978	05.02.2020	Environment officers	Operational Equipment	39.92	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633579	12.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	127.70	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105633579	12.02.2020	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	97.75	W J NIGH & SONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105633162	07.02.2020	Learning Disability Nursing 18-64	Charges from Independent Providers	4,367.70	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634529	21.02.2020	Memory & Cognition Residential 65+	Crisis Support for Carers	490.21	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634529	21.02.2020	Memory & Cognition Residential 65+	Charges from Independent Providers	1,540.66	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633091	05.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105633162	07.02.2020	FNC IWC funded clients	Charges from Independent Providers	1,064.70	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105634205	19.02.2020	FNC IWC funded clients	Charges from Independent		

Revenue	Public Health	Public Health	NHS Health Check Programme	5105634012	19.02.2020	NHS Health Check Programme P	Payment to Private Contractors	97.00	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Public Health	Public Health	NHS Health Check Programme	5105634959	26.02.2020	NHS Health Check Programme P	Payment to Private Contractors	1,462.50	WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Supported Living 18-64	Payments to IW CCG	37,530.40	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634930	26.02.2020	Mental Health Residential 65+	Payments to IW CCG	16,932.38	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634930	26.02.2020	Mental Health Residential 65+	Payments to IW CCG	26,446.75	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105634930	26.02.2020	Mental Health Residential 65+	Payments to IW CCG	20,927.76	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634930	26.02.2020	Learning Disability Nursing 18-64	Payments to IW CCG	41,693.42	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	945.00	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	24,840.00	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	37,916.52	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	24,138.96	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	23,874.04	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Residential 65+	Payments to IW CCG	16,932.38	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105634930	26.02.2020	Learning Disability Residential 18-64	Payments to IW CCG	35,091.98	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105634930	26.02.2020	Memory & Cognition Residential 18-64	Payments to IW CCG	36,298.47	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	28,675.17	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	33,683.15	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	39,390.82	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	33,000.00	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	32,568.70	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	18,893.90	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	18,821.93	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	35,699.13	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	12,692.55	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105634930	26.02.2020	Mental Health Residential 18-64	Payments to IW CCG	27,225.00	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Nursing 65+	Payments to IW CCG	6,205.40	WEST HANTS CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105634930	26.02.2020	Memory & Cognition Nursing 65+	Payments to IW CCG	17,963.00	WEST HANTS CCG
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634295	19.02.2020	Adult Skills	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105635496	28.02.2020	Substance Misuse Residential	Charges from Independent Providers	7,714.50	WESTERN COUNSELLING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634444	19.02.2020	Medina Leisure Centre	Stationery	6.99	WIGHT BUSINESS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634444	19.02.2020	Medina Leisure Centre	Stationery	6.99	WIGHT BUSINESS SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634303	26.02.2020	Learning & Development Running Costs	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002553	28.02.2020	Learning & Development Running Costs	Catering Purchases	26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632974	07.02.2020	Learning & Development Running Costs	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632974	07.02.2020	Learning & Development Running Costs	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634808	26.02.2020	Learning & Development Running Costs	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634808	26.02.2020	Learning & Development Running Costs	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633343	07.02.2020	Learning & Development Running Costs	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633343	07.02.2020	Learning & Development Running Costs	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002572	28.02.2020	SEND Independent Advice & Support	Catering Purchases	11.60	WIGHT CRYSTAL
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634349	19.02.2020	Newport Library	Property Services - Day to day Maintenance	44.17	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635501	28.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	24.01	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633521	12.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	45.00	WIGHT FIRE CO LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105633998	14.02.2020	Business Support - Fire	Property Services - Day to day Maintenance	45.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105635501	28.02.2020	Medina Leisure Centre	Property Services - Day to day Maintenance	13.58	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634349	19.02.2020	Medina Leisure Centre	Property Services - Day to day Maintenance	259.44	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105634349	19.02.2020	Medina Leisure Centre	Property Services - Day to day Maintenance	101.69	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105634349	19.02.2020	Guildhall,Newport	Property Services - Day to day Maintenance	176.68	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633561	14.02.2020	Island Learning Centre	Bought in Prof Services - Personnel (Schools)	5.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105634818	21.02.2020	Sandown Library	Property Services - Day to day Maintenance	45.00	WIGHT FIRE CO LTD
Revenue	Regeneration	Housing services	Housing Strategy	5105633640	12.02.2020	Brooklime House Flats 1-12	Security of Buildings	481.91	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105635501	28.02.2020	County Hall,Newport	Property Services - Day to day Maintenance	4.85	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105634349	19.02.2020	Family Centres Maintenance	Minor Works	38.59	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105635501	28.02.2020	Specialist Service Business Admin	Property Services - Day to day Maintenance	35.47	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634349	19.02.2020	Open space lettings	Property Services - Day to day Maintenance	6.31	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105634349	19.02.2020	Open space lettings	Property Services - Day to day Maintenance	25.24	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105634844	26.02.2020	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	45.00	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631936	26.02.2020	Saxonbury	Refuse Collection, Disposal and Recycling Costs	1.96	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105631936	26.02.2020	Guildhall,Newport	Professional Services	28.20	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105631936	26.02.2020	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	35.84	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105631936	26.02.2020	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	208.22	WIGHT RECLAMATION LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105631936	26.02.2020	Planning Management	Refuse Collection, Disposal and Recycling Costs	91.92	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105635070	26.02.2020	Cemeteries-Ryde	Grounds Maintenance	460.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634377	19.02.2020	Crematorium	Operational Equipment	380.50	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105634378	19.02.2020	Crematorium	Operational Equipment	84.00	WIGHT STONEMASONRY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105635023	26.02.2020	Island Learning Centre	Fixed Telephones	103.10	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634889	21.02.2020	Island Learning Centre	Fixed Telephones	91.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634889	21.02.2020	Island Learning Centre	Fixed Telephones	20.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634889	21.02.2020	Island Learning Centre	Fixed Telephones	10.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634889	21.02.2020	Island Learning Centre	Fixed Telephones	125.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105634889	21.02.2020	Island Learning Centre	Fixed Telephones	20.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105633083	05.02.2020	Island Learning Centre	Fixed Telephones	69.08	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002587	28.02.2020	Island Learning Centre	Fixed Telephones	20.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634130	21.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,800.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634153	19.02.2020	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	5105634148	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635037	26.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,800.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634456	19.02.2020	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,400.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105634972	26.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	700.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105633098	05.02.2020	Home to College Post 16 Transport	Taxis - Contract Hire	1,680.00	WIGHTLINE TAXIS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105629010	05.02.2020	LD Team	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105632722	05.02.2020	LD Team	Public Transport Fares	6.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632722	05.02.2020	Home to School SEN Transport (LA)	Transport of Clients	20.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632722	05.02.2020	Home to School SEN Transport (LA)	Transport of Clients	48.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105632722	05.02.2020	Home to School SEN Transport (LA)	Transport of Clients	36.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631928	05.02.2020	Home to School SEN Transport (LA)	Transport of Clients	29.40	WIGHTLINK LTD



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Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631812	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,375.40	JHN HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632134	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,596.20	JHN HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636094	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,614.60	JHN HEALTHCARE
Revenue	Resources	Central Services	Central Services to the Public	1901628310	05.02.2020	Elections	Rent of Buildings and Rooms	110.00	1ST GODSHILL AND ROOKLEY SCOUTS
Revenue	Resources	Central Services	Central Services to the Public	1901628322	05.02.2020	Elections	Rent of Buildings and Rooms	180.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	Housing Services	Homelessness	1901631446	05.02.2020	Find a Home Scheme	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631440	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,779.58	TRACSCARE WELLCARE LIFESTYLES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631822	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	11,872.86	TRACSCARE WELLCARE LIFESTYLES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901633117	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,778.86	TRACSCARE WELLCARE LIFESTYLES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631423	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	12,153.20	ACORN CARE SERVICE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631839	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	11,656.40	ACORN CARE SERVICE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635547	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	12,328.00	ACORN CARE SERVICE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636051	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	11,348.20	ACORN CARE SERVICE LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901631868	14.02.2020	Parking Services	Administration Fee Income	-10.00	AGE CONCERN T/A AGE UK
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901631866	14.02.2020	Staff Permits	Administration Fee Income	-10.00	AGE CONCERN T/A AGE UK
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901631868	14.02.2020	Staff Permits	Car Parking Permit Income	20.83	AGE CONCERN T/A AGE UK
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901631866	14.02.2020	Staff Permits	Car Parking Permit Income	20.83	AGE CONCERN T/A AGE UK
Capital	Adult Services	Capital	Capital	1901635871	26.02.2020	Disabled Facilities Grants	Capital Grants	3,985.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628276	05.02.2020	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636467	28.02.2020	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901632083	19.02.2020	Disabled Facilities Grants	Capital Grants	2,495.09	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901632097	19.02.2020	Disabled Facilities Grants	Capital Grants	2,495.09	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901635869	26.02.2020	Disabled Facilities Grants	Capital Grants	2,495.09	AKW MEDI-CARE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628280	05.02.2020	Elections	Rent of Buildings and Rooms	225.00	ALL SAINTS CHURCH HALL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636075	26.02.2020	CHC Homecare	Charges from Independent Providers	1,637.60	ALPHA QUALITY CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631829	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,590.80	ALPHA QUALITY CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631434	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,673.60	ALPHA QUALITY CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635523	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,830.80	ALPHA QUALITY CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636075	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,346.18	ALPHA QUALITY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631584	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	52.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056358	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,246.78	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636053	26.02.2020	CHC Homecare	Charges from Independent Providers	3,544.10	APEX PRIME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631424	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,112.90	APEX PRIME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631838	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,007.10	APEX PRIME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635546	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	11,911.50	APEX PRIME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636053	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	6,016.80	APEX PRIME CARE
Revenue	Resources	Central Services	Central Services to the Public	1901628300	05.02.2020	Elections	Rent of Buildings and Rooms	150.00	ARRETON COMMUNITY HALL FUND
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632099	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	731.95	ARRETON ST GEORGE SCHOOL
Capital	Place	Capital	Capital	1901631843	12.02.2020	Parks and Gardens Capital	Capital Grants	39,410.42	ASCENSOS LTD
Capital	Place	Capital	Capital	1901631843	12.02.2020	Parks and Gardens Capital	Capital Grants	1,885.00	ASCENSOS LTD
Capital	Place	Capital	Capital	1901631843	12.02.2020	Parks and Gardens Capital	Capital Grants	20,348.25	ASCENSOS LTD
Capital	Place	Capital	Capital	1901631843	12.02.2020	Parks and Gardens Capital	Capital Grants	7,281.25	ASCENSOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635746	21.02.2020	In-house Fostering	Regular Respite Care	291.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635747	21.02.2020	In-house Fostering	Regular Respite Care	291.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631580	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	144.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631685	12.02.2020	Private Rented Sector Leasing Scheme	Payment to Private Contractors	1,435.74	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901632090	19.02.2020	Disabled Facilities Grants	Capital Grants	4,620.00	BATCHELORS PLUMBING & HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631823	12.02.2020	Beaulieu House	Travel Expenses	24.26	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631823	12.02.2020	Beaulieu House	Catering Purchases	5.00	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631823	12.02.2020	Beaulieu House	Client Expenses	15.81	BEAULIEU HOUSE
Revenue	Resources	Central Services	Central Services to the Public	1901628302	05.02.2020	Elections	Rent of Buildings and Rooms	102.00	BEMBRIDGE METHODIST CHURCH
Revenue	Resources	Central Services	Central Services to the Public	1901628294	05.02.2020	Elections	Rent of Buildings and Rooms	86.00	BEMBRIDGE VILLAGE HALL
Capital	Adult Services	Capital	Capital	1901632093	19.02.2020	Disabled Facilities Grants	Capital Grants	650.00	BEN VERNON DESIGNS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636059	26.02.2020	CHC Homecare	Charges from Independent Providers	644.00	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631427	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,161.40	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631835	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	8,362.80	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635539	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,708.80	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635554	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	717.60	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636059	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,313.20	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628277	05.02.2020	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636469	28.02.2020	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Revenue	Resources	Central Services	Support Services	1901628277	05.02.2020	Payroll	Administration Fee Income	-6.29	BHSF
Revenue	Resources	Central Services	Support Services	1901636469	28.02.2020	Payroll	Administration Fee Income	-6.29	BHSF
Revenue	Resources	Central Services	Central Services to the Public	1901628295	05.02.2020	Elections	Rent of Buildings and Rooms	200.00	BINSTEAD METHODIST CHURCH
Capital	Childrens Services	Capital	Capital	1901636090	26.02.2020	Brading Primary Devolved Capital	Payment to Contractors - Capital	786.86	BRADING PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901636090	26.02.2020	Brading Primary Devolved Capital	ICT Hardware & Software - Capital	8,786.00	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901631593	07.02.2020	Special Discretionary Grants	Charges from Independent Providers	251.00	BRADING PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901628291	05.02.2020	Elections	Rent of Buildings and Rooms	240.00	BRADING TOWN TRUST
Revenue	Resources	Central Services	Support Services	1901635979	26.02.2020	Telecommunications	Fixed Telephones	9,038.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056337	19.02.2020	Physical Support Residential 18-64	Provider Refund Overpayments	-1,034.64	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	1700056289	19.02.2020	Sensory Support Residential 65+	Provider Refund Overpayments	-1,724.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056355	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,120.86	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056280	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-431.10	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056274	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-172.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056264	05.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-473.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056340	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-4,897.62	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056335	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,413.32	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056264	05.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-1,941.20	BUCKLAND CARE LTD
Revenue	Regeneration	Planning services	Economic Development	1901635960	26.02.2020	30 High St, Newport	Water and Sewerage	34.37	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635568	19.02.2020	Cemeteries-Newport	Water and Sewerage	2.56	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635570	19.02.2020	Cemeteries-Northwood	Water and Sewerage	3.02	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1700056350	12.02.2020	Public Conveniences - General	Water and Sewerage	-1,145.15	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1700056351	06.02.2020	Public Conveniences - General	Water and Sewerage	5,538.83	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1700056342	06.02.2020	Public Conveniences - General	Water and Sewerage	-5,538.83	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901631723	12.02.2020	Public Conveniences - General	Water and Sewerage	1,289.69	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635961	26.02.2020	Seagulls	Water and Sewerage	317.25	BUSINESS STREAM LTD



Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056385	26.02.2020	Ventnor concessions	Water and Sewerage	-89.80	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056386	26.02.2020	Ventnor concessions	Water and Sewerage	-150.75	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632003	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	211.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901636082	26.02.2020	3 & 4 yr old funding	Payment to Private Contractors	1,154.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632112	19.02.2020	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635971	26.02.2020	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635975	26.02.2020	In-house Fostering	Boarding Out Allowances	160.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631735	12.02.2020	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636173	28.02.2020	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635970	26.02.2020	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901628289	05.02.2020	Elections	Rent of Buildings and Rooms	225.00	CALBOURNE RECREATION CENTRE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901636131	28.02.2020	Coroner	Payment to Private Contractors	125.00	CAMERON LAMB LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631425	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	7,594.90	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631837	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	8,105.50	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635541	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,247.80	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636055	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	8,242.60	CARE FIRST IW LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628301	05.02.2020	Elections	Rent of Buildings and Rooms	240.00	CARISBROOKE AND GUNVILLE METHODIST CHUI
Revenue	Public Health	Public Health	Sexual Health	1901628340	05.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	136.00	CENTRAL & NORTH WEST LONDON
Revenue	Resources	Central Services	Central Services to the Public	1901628287	05.02.2020	Elections	Rent of Buildings and Rooms	175.00	CHALE WI
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631433	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	6,628.60	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631830	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	7,429.00	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635527	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	6,292.80	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636073	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,667.20	CHARMES CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631590	07.02.2020	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	Public Health	Sexual Health	1901628342	05.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	563.81	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636462	28.02.2020	Balance Sheet	AEO Payments Pay Deductions	1,419.72	CHILD MAINTENANCE SERVICE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631712	12.02.2020	Balance Sheet	AEO Payments Pay Deductions	1,394.68	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901635808	21.02.2020	Resilience Around the Family Team	Support Children	8.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635808	21.02.2020	S17 Child Protection	Support Children	15.65	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635808	21.02.2020	S17 Child Protection	Support Children	26.29	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635808	21.02.2020	S17 Child Protection	Support Children	9.52	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635808	21.02.2020	S17 Child Protection	Transport of Clients	20.70	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	18.81	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	7.39	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	8.31	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	1.05	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	5.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	3.52	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	4.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Transport of Clients	3.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Support for Looked After Children	Support Children	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Support Children	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Support Children	3.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635808	21.02.2020	Leaving Care Costs	Support Children	19.99	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635808	21.02.2020	Childrens Rights & Participation	Support Children	45.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Resources	Central Services	Central Services to the Public	1901636154	28.02.2020	Elections	Rent of Buildings and Rooms	250.00	CHILLERTON VILLAGE HALL
Capital	Adult Services	Capital	Capital	1901632092	19.02.2020	Disabled Facilities Grants	Capital Grants	867.50	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Central Services	Central Services to the Public	1901636156	28.02.2020	Elections	Rent of Buildings and Rooms	204.00	COMMUNITY HALL OF YARMOUTH
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056372	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-733.40	CORNELIA MANOR
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901636134	28.02.2020	Business Support - Fire	Gas	53.71	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056408	28.02.2020	Crematorium	Gas	-2,394.51	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636491	28.02.2020	Crematorium	Gas	1,506.47	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901636135	28.02.2020	Grafton Street Sandown (ex Sandown Yth)	Gas	93.00	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056450	28.02.2020	The Heights	Gas	-2,530.81	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636492	28.02.2020	The Heights	Gas	3,179.41	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901636490	28.02.2020	Ryde Library	Gas	101.07	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901636133	28.02.2020	Archives	Gas	55.96	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635918	26.02.2020	Mainstream Statement top up funding	Payments to Academies	17,066.00	COWES ENTERPRISE COLLEGE (ORMISTON ACAI
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636057	26.02.2020	CHC Homecare	Charges from Independent Providers	3,663.49	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631426	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	17,941.89	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631836	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	17,233.49	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635540	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	17,077.09	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636057	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	13,763.20	CSN CARE GROUP LIMITED
Capital	Adult Services	Capital	Capital	1901631627	07.02.2020	Disabled Facilities Grants	Capital Grants	6,468.43	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901632091	19.02.2020	Disabled Facilities Grants	Capital Grants	6,180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631472	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	154.28	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901632088	19.02.2020	Disabled Facilities Grants	Capital Grants	4,906.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636061	26.02.2020	CHC Homecare	Charges from Independent Providers	64.40	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631428	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	14,526.80	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631834	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	14,881.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635538	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	13,850.60	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636061	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	13,694.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056348	19.02.2020	Memory & Cognition Homecare 65+	Provider Refund Overpayments	-73.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901635967	26.02.2020	Telecommunications	Fixed Telephones	137.76	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631576	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	179.60	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901635875	26.02.2020	Disabled Facilities Grants	Capital Grants	508.12	DAVID LANGDON CHARTERED BUILDING CO
Capital	Adult Services	Capital	Capital	1901632089	19.02.2020	Disabled Facilities Grants	Capital Grants	490.60	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901631679	11.02.2020	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901631678	11.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD

Revenue	Resources	Central Services	Support Services	1901631676	11.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901631673	11.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901636189	28.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901636190	28.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901632115	24.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901632126	24.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901632131	24.02.2020	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636178	28.02.2020	31 Carter Avenue	Fixed Telephones	39.36	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636178	28.02.2020	Plean Dene	Fixed Telephones	52.35	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636178	28.02.2020	Saxonbury	Fixed Telephones	41.26	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636178	28.02.2020	Seagulls	Fixed Telephones	39.77	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636178	28.02.2020	40 Venner Avenue	Fixed Telephones	27.33	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901635581	24.02.2020	Deputyship Office	Legal Fees - Other Parties	365.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1700056446	28.02.2020	Litigation Costs	Legal Fees - Other Parties	-355.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901635582	24.02.2020	Court Work & Consultancy Services	Legal Fees - Other Parties	5,225.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901631675	11.02.2020	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901636186	28.02.2020	Council Tax	Professional Services	75.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901636187	28.02.2020	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901636470	28.02.2020	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901632130	24.02.2020	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901635584	24.02.2020	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901632121	24.02.2020	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901632124	24.02.2020	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901631682	11.02.2020	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901632124	24.02.2020	Environmental Health - Business Regulation Protection	Professional Services	6.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901636187	28.02.2020	Homelessness Support	Professional Services	9.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901635584	24.02.2020	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901631682	11.02.2020	Homelessness Support	Professional Services	9.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901632124	24.02.2020	Homelessness Support	Professional Services	15.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901631682	11.02.2020	Litigation Costs	Legal Fees - Other Parties	102.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901631684	11.02.2020	Litigation Costs	Legal Fees - Other Parties	241.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901636187	28.02.2020	Litigation Costs	Legal Fees - Other Parties	26.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901636470	28.02.2020	Litigation Costs	Legal Fees - Other Parties	142.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901635583	24.02.2020	Litigation Costs	Legal Fees - Other Parties	81.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901635584	24.02.2020	Litigation Costs	Legal Fees - Other Parties	84.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901631682	11.02.2020	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901632124	24.02.2020	Planning Enforcement	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901636187	28.02.2020	Planning Enforcement	Legal Fees - Other Parties	45.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901635584	24.02.2020	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901636187	28.02.2020	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901635584	24.02.2020	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901632124	24.02.2020	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901631682	11.02.2020	Properties - Other Properties	Professional Services	48.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901632124	24.02.2020	Rights of Way Operations	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901636187	28.02.2020	Rights of Way Operations	Sundry Office Expenses	13.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901632124	24.02.2020	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901635584	24.02.2020	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901631687	11.02.2020	Childrens Assess & Safeguarding Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901631687	11.02.2020	Childrens Assess & Safeguarding Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901631687	11.02.2020	Community Reablement	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901631687	11.02.2020	Community Reablement	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631687	11.02.2020	Education and Inclusion Service	Professional Services	36.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631687	11.02.2020	In-house Fostering	Professional Services	320.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631687	11.02.2020	In-house Fostering	Professional Services	48.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901631687	11.02.2020	Mental Health Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901631687	11.02.2020	Mental Health Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901631687	11.02.2020	PA Hub	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901631687	11.02.2020	PA Hub	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901631687	11.02.2020	Transformation Programme	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901631687	11.02.2020	Transformation Programme	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901632118	24.02.2020	Elections	Postage	18.90	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901632128	24.02.2020	Blue Badge Admin Team Shared Services	Postage	80.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901635813	24.02.2020	Blue Badge Admin Team Shared Services	Postage	36.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901631697	11.02.2020	Blue Badge Admin Team Shared Services	Postage	24.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901636188	28.02.2020	Blue Badge Admin Team Shared Services	Postage	35.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901636188	28.02.2020	Council Tax	Postage	133.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901632128	24.02.2020	Council Tax	Postage	1,439.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901635813	24.02.2020	Council Tax	Postage	402.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901631697	11.02.2020	Council Tax	Postage	325.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901632128	24.02.2020	Creditor Payments Shared Service Centre	Postage	355.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901635813	24.02.2020	Creditor Payments Shared Service Centre	Postage	289.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901631697	11.02.2020	Creditor Payments Shared Service Centre	Postage	107.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901636188	28.02.2020	Creditor Payments Shared Service Centre	Postage	229.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901632128	24.02.2020	Customer Accounts Shared Service Centre	Postage	154.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901635813	24.02.2020	Customer Accounts Shared Service Centre	Postage	-0.90	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901631697	11.02.2020	Customer Accounts Shared Service Centre	Postage	364.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901636188	28.02.2020	Customer Accounts Shared Service Centre	Postage	433.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901632128	24.02.2020	Housing Benefit	Postage	277.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901635813	24.02.2020	Housing Benefit	Postage	263.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901631697	11.02.2020	Housing Benefit	Postage	92.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901636188	28.02.2020	Housing Benefit	Postage	216.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901632128	24.02.2020	Parking Services	Postage	328.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901636188	28.02.2020	Parking Services	Postage	183.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901635813	24.02.2020	Parking Services	Postage	181.95	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901631697	11.02.2020	Parking Services	Postage	55.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901631697	11.02.2020	Internal Enforcement Team	Postage	20.80	ROYAL MAIL WEST TERRITORIES



Revenue	Resources	Central Services	Central Services to the Public	1901631697	11.02.2020	National Non Domestic Rates	Postage	38.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901636188	28.02.2020	National Non Domestic Rates	Postage	13.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901636188	28.02.2020	Internal Enforcement Team	Postage	269.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901632128	24.02.2020	National Non Domestic Rates	Postage	113.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901632128	24.02.2020	Internal Enforcement Team	Postage	503.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901635813	24.02.2020	National Non Domestic Rates	Postage	41.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901635813	24.02.2020	Internal Enforcement Team	Postage	225.08	ROYAL MAIL WEST TERRITORIES
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631429	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	289.80	DOLPHIN CARE (IOW) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635537	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	193.20	DOLPHIN CARE (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631453	05.02.2020	In-house Fostering	Support Children	110.00	DOVER PARK PRIMARY SCHOOL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901628338	05.02.2020	Crematorium	Professional Services	2,983.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636466	28.02.2020	Crematorium	Professional Services	2,679.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901635803	21.02.2020	Disabled Facilities Grants	Capital Grants	1,377.00	DW CONTRACTORS (OXFORD) LTD
Capital	Adult Services	Capital	Capital	1901632095	19.02.2020	Disabled Facilities Grants	Capital Grants	1,747.98	DW CONTRACTORS (OXFORD) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631713	12.02.2020	Balance Sheet	AEO Payments Pay Deductions	359.37	DWP DEBT MANAGEMENT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636463	28.02.2020	Balance Sheet	AEO Payments Pay Deductions	355.85	DWP DEBT MANAGEMENT
Revenue	Resources	Central Services	Central Services to the Public	1901636158	28.02.2020	Elections	Rent of Buildings and Rooms	135.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Central Services	Central Services to the Public	1901628326	05.02.2020	Elections	Rent of Buildings and Rooms	135.00	EARL MOUNTBATTEN HOSPICE
Revenue	Resources	Central Services	Central Services to the Public	1901628290	05.02.2020	Elections	Rent of Buildings and Rooms	128.00	EAST COWES METHODIST CHURCH
Revenue	Resources	Central Services	Central Services to the Public	1901628316	05.02.2020	Elections	Rent of Buildings and Rooms	170.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	Housing Services	Homelessness	1901635552	19.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	860.00	EASYLET ISLANDWIDE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636091	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,803.20	EMPATHY CARE (IOW) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631443	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	901.60	EMPATHY CARE (IOW) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631819	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	901.60	EMPATHY CARE (IOW) LTD
Revenue	Resources	Central Services	Support Services	1901636132	28.02.2020	Telecommunications	Fixed Telephones	2,069.80	ETHOS VOICE AND DATA LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631430	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	9,884.24	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631833	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,330.44	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635536	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,571.92	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636062	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	9,938.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056285	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,980.18	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628332	05.02.2020	Balance Sheet	Administration Fee Income	-5.41	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628332	05.02.2020	Balance Sheet	FBU Subs Pay Deductions	108.20	RETAINED FIREFIGHTERS UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628313	05.02.2020	Balance Sheet	FBU Subs Pay Deductions	1,089.01	FIRE BRIGADE UNION
Revenue	Resources	Central Services	Support Services	1901628313	05.02.2020	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628306	05.02.2020	Balance Sheet	FB Lottery Pay Deductions	512.00	FIRE SERVICE LOTTERY
Capital	Adult Services	Capital	Capital	1901635798	21.02.2020	Disabled Facilities Grants	Capital Grants	3,950.00	FIRST CHOICE STAIRLIFTS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901635811	21.02.2020	Coroner	Post Mortem Fees	10,005.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	5.17	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	2.92	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	2.04	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	6.90	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	27.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	3.50	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Stationery	12.59	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Client Expenses	25.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	8.75	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	2.71	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	2.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	2.58	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636191	28.02.2020	In-house Fostering	Catering Purchases	7.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635742	21.02.2020	Support for Looked After Children	Transport of Clients	20.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901636191	28.02.2020	Fostering Team	Sundry Office Expenses	6.65	FOSTERING & ADOPTION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628327	05.02.2020	Balance Sheet	GMBU Subs Pay Deductions	67.56	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901628327	05.02.2020	Payroll	Administration Fee Income	-3.38	G M B & A T U
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628323	05.02.2020	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631816	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,488.13	GLENHOLME HEALTHCARE (NGC)LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631445	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,976.26	GLENHOLME HEALTHCARE (NGC)LTD
Revenue	Resources	Central Services	Support Services	1901635966	26.02.2020	Telecommunications	Fixed Telephones	69.17	NAMMIT NETWORKS LIMITED
Revenue	Resources	Central Services	Central Services to the Public	1901628286	05.02.2020	Elections	Rent of Buildings and Rooms	165.00	GRACE CHURCH ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636078	26.02.2020	CHC Homecare	Charges from Independent Providers	59,278.70	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631437	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,005.20	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631826	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,051.20	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635520	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,520.40	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636078	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	14,936.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901635907	26.02.2020	Medina Theatre	Order Settlement to Bal Sht GL	3,026.77	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901628318	05.02.2020	Elections	Rent of Buildings and Rooms	150.00	GURNARD VILLAGE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056445	28.02.2020	In-house Fostering	Boarding Out Allowances	-93.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636149	28.02.2020	Adoption Support Fund	Transport of Clients	314.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Sensory Support - adults (18-64)	1700056268	19.02.2020	Sensory Support Residential 18-64	Provider Refund Overpayments	-424.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901632005	19.02.2020	Practice Teaching Adults	Travel Expenses	49.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901631456	05.02.2020	East Wight Landscape Partnership	Grants to External Bodies	4,116.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Regeneration	Planning services	Environmental Initiatives	1901631458	05.02.2020	East Wight Landscape Partnership	Grants to External Bodies	16,537.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Resources	Central Services	Central Services to the Public	1901628298	05.02.2020	Elections	Rent of Buildings and Rooms	150.00	HAVENSTREET COMMUNITY ASSOCIATION
Capital	Adult Services	Capital	Capital	1901635744	21.02.2020	Disabled Facilities Grants	Capital Grants	8,955.66	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628328	05.02.2020	Balance Sheet	HSA Payroll Deductions	685.49	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901628328	05.02.2020	Payroll	Administration Fee Income	-34.27	HOSPITAL SAVINGS ASSOCIATION
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	1700056266	19.02.2020	Substance Misuse Residential	Provider Refund Overpayments	-1,500.10	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700056383	19.02.2020	Mental Health Residential 18-64	Provider Refund Overpayments	-280.12	IOW HOMECARE LTD [SBR]
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635921	26.02.2020	Mainstream Statement top up funding	Payments to Academies	13,199.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056331	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-3,380.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056378	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-6,911.06	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056379	19.02.2020	CHC Residential Care	Provider Refund Overpayments	-1,106.38	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635525	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	443.20	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901634873	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	80.00	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635533	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,518.40	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635544	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	520.00	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056349	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-4,667.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056294	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-4,387.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700056332	19.02.2020	Carers Residential	Provider Refund Overpayments	-1,207.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056376	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,983.06	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056356	19.02.2020	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,397.22	ISLAND HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Minor Works	3.10	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Minor Works	6.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Minor Works	3.50	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Minor Works	7.51	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Office Equipment	4.16	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	General Educational Materials	6.50	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	0.80	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	13.72	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	1.48	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	0.81	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	5.92	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	14.03	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	20.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	2.29	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	2.07	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	16.94	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	Client Expenses	29.57	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	General Educational Materials	4.17	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	General Educational Materials	3.60	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901631818	12.02.2020	Island Learning Centre	General Educational Materials	13.04	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	General Educational Materials	5.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	General Educational Materials	2.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636476	28.02.2020	Island Learning Centre	Client Expenses	16.04	ISLAND LEARNING CENTRE
Capital	Adult Services	Capital	Capital	1901631628	07.02.2020	Disabled Facilities Grants	Capital Grants	3,825.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901635866	26.02.2020	Disabled Facilities Grants	Capital Grants	1,292.40	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901632085	19.02.2020	Disabled Facilities Grants	Capital Grants	1,850.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901632086	19.02.2020	Disabled Facilities Grants	Capital Grants	1,850.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901632094	19.02.2020	Disabled Facilities Grants	Capital Grants	1,750.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901635738	21.02.2020	Disabled Facilities Grants	Capital Grants	3,450.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901635799	21.02.2020	Disabled Facilities Grants	Capital Grants	865.51	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901632096	19.02.2020	Disabled Facilities Grants	Capital Grants	7,401.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901635868	26.02.2020	Disabled Facilities Grants	Capital Grants	4,265.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901635743	21.02.2020	Disabled Facilities Grants	Capital Grants	1,850.00	ISLAND MOBILITY
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700056271	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	-1,246.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056364	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,330.57	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901631714	12.02.2020	Top-up Funding - Post 16	Grants to External Bodies	12,000.00	ISLE OF WIGHT COLLEGE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1700056345	07.02.2020	Coroner	Mortuary Contract	-3,465.85	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901631653	07.02.2020	Coroner	Mortuary Contract	3,465.85	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901632006	14.02.2020	Parking Services	Administration Fee Income	-10.00	IW CITIZENS ADVICE BUREAU
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901632006	14.02.2020	Staff Permits	Car Parking Permit Income	62.50	IW CITIZENS ADVICE BUREAU
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628329	05.02.2020	Balance Sheet	IW Credit Union Pay Deductions	350.00	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631452	05.02.2020	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631451	05.02.2020	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631450	05.02.2020	Beaulieu House	Support Children	47.64	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631449	05.02.2020	Beaulieu House	Support Children	68.36	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636468	28.02.2020	Beaulieu House	Support Children	106.79	IW CREDIT UNION
Revenue	Regeneration	Planning services	Environmental Initiatives	1901631460	05.02.2020	East Wight Landscape Partnership	Grants to External Bodies	3,254.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOC
Revenue	Place	Cultural and Related Services	Open Spaces	1901631804	12.02.2020	IW Biological Record Centre	Grants to External Bodies	3,125.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOC
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628330	05.02.2020	Balance Sheet	IW Lottery Pay Deductions	420.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901631632	07.02.2020	Medina Theatre	Order Settlement to Bal Sht GL	2,146.00	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631588	07.02.2020	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631636	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	46.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631689	12.02.2020	Find a Home Scheme	Payment to Private Contractors	550.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901632113	19.02.2020	Find a Home Scheme	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901635870	26.02.2020	Disabled Facilities Grants	Capital Grants	5,081.26	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901635739	21.02.2020	Disabled Facilities Grants	Capital Grants	5,320.04	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901635741	21.02.2020	Disabled Facilities Grants	Capital Grants	4,189.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631681	12.02.2020	Private Rented Sector Leasing Scheme	Payment to Private Contractors	5,790.00	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	1901631680	12.02.2020	Private Rented Sector Leasing Scheme	Payment to Private Contractors	5,000.00	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631573	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	92.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631578	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	210.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056263	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,724.40	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056380	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-2,069.28	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901628249	05.02.2020	Moderation - KS1&2	Payments to Academies	214.10	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901632012	14.02.2020	Special Discretionary Grants	Payments to Academies	1,410.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635913	26.02.2020	Mainstream Statement top up funding	Payments to Academies	27,871.00	LANESEND PRIMARY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	1901636109	26.02.2020	L&D Officers	Public Transport Fares	10.00	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636109	26.02.2020	Learning & Development Running Costs	Catering Purchases	7.27	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636109	26.02.2020	Personal & Community Development Learning	General Materials	50.22	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636109	26.02.2020	Personal & Community Development Learning	General Materials	15.91	COMMUNITY & FAMILY LEARNING
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	1901636109	26.02.2020	Governors Support	Catering Purchases	13.40	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631848	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	234.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631557	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	71.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901631725	12.02.2020	Cowes Library	Publications	70.30	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901631725	12.02.2020	Cowes Library	Stationery	2.49	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901631725	12.02.2020	Cowes Library	Stationery	1.55	LIBRARY HQ
Revenue	Resources	Central Services	Central Services to the Public	1901628279	05.02.2020	Elections	Rent of Buildings and Rooms	207.00	LIONS DAY AND COMMUNITY CENTRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631470	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631592	07.02.2020	Childcare Inclusion	Payments to Voluntary and Other Associations	1,140.00	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632123	19.02.2020	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	LITTLE EXPLORERS
Revenue	Regeneration	Planning services	Economic Development	1901631686	12.02.2020	Smart Cycling Corridor S5TY	Grants to External Bodies	1,800.00	LLAMA DIGITAL LTD



Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056283	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-1,327.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056288	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-1,905.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056325	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-402.22	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056382	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-615.16	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056370	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,277.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056322	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,690.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056288	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-8,055.98	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056325	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-1,650.02	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056382	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-2,523.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056296	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,638.18	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635530	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	101.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1700056403	25.02.2020	Public Libraries Central	Purchase of Books	-137.72	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056282	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-2,327.94	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056279	19.02.2020	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,153.62	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056366	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,983.06	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056361	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-770.33	ST VINCENT CARE HOMES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901631873	14.02.2020	Medina Leisure Centre	Clothing & Laundry	2.50	MEDINA LEISURE CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901631873	14.02.2020	Medina Leisure Centre	Stock Purchases	65.90	MEDINA LEISURE CENTRE
Revenue	Resources	Central Services	Central Services to the Public	1901628309	05.02.2020	Elections	Rent of Buildings and Rooms	221.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636071	26.02.2020	CHC Homecare	Charges from Independent Providers	4,721.49	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631432	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	9,335.29	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631432	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	23,930.57	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631831	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	8,810.89	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631831	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	27,269.09	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635529	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	14,643.69	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635529	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	24,985.79	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636071	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,363.60	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636071	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	21,932.24	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901632110	19.02.2020	Learning Disability Homecare 18-64	Charges from Independent Providers	2,520.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901632116	19.02.2020	Physical Support Supported Living 18-64	Charges from Independent Providers	1,520.65	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636071	26.02.2020	CHC Other Care	Charges from Independent Providers	2,989.15	MILFORD DEL SUPPORT AGENCY
Revenue	Resources	Central Services	Support Services	1901635986	28.02.2020	Accountancy Team	Consultants Fees	1,174.60	MISHCON DE REYA LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631574	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	169.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631733	12.02.2020	Leaving Care Costs	Support Children	36.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632004	14.02.2020	Home to School Mainstream Transport	Client Expenses	232.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632004	14.02.2020	Home to School Mainstream Transport	Client Expenses	193.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632004	14.02.2020	Home to School Mainstream Transport	Client Expenses	258.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636489	28.02.2020	Home to School Mainstream Transport	Client Expenses	237.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631581	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	226.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631577	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	218.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901632057	14.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	835.00	MORE (IW) LTD
Revenue	Adult Services	Housing Services	Homelessness	1901635976	26.02.2020	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,066.00	MORE (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635567	19.02.2020	Adoption Support Fund	Charges from Independent Providers	16,544.49	MOTT MACDONALD LTD
Capital	Adult Services	Capital	Capital	1901632084	19.02.2020	Disabled Facilities Grants	Capital Grants	3,899.61	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631807	12.02.2020	Adoption Costs	Support Children	499.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636176	28.02.2020	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632122	19.02.2020	In-house Fostering	Boarding Out Allowances	72.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631863	14.02.2020	In-house Fostering	Support Children	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631806	12.02.2020	In-house Fostering	Regular Respite Care	765.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635750	21.02.2020	In-house Fostering	Regular Respite Care	72.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636166	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631455	05.02.2020	In-house Fostering	Boarding Out Allowances	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635753	21.02.2020	In-house Fostering	Support Children	8.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636172	28.02.2020	In-house Fostering	Regular Respite Care	72.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635749	21.02.2020	In-house Fostering	Regular Respite Care	145.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636171	28.02.2020	In-house Fostering	Regular Respite Care	182.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635972	26.02.2020	In-house Fostering	Regular Respite Care	182.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636167	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636160	28.02.2020	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636169	28.02.2020	Leaving Care Costs	Support Children	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631631	07.02.2020	Children placed with Family&Friends	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631734	12.02.2020	Children placed with Family&Friends	Transport of Clients	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056343	07.02.2020	Children placed with Family&Friends	Boarding Out Allowances	-31.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631582	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	183.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631844	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	241.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636168	28.02.2020	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632120	19.02.2020	Leaving Care Costs	Support Children	411.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631589	07.02.2020	In-house Fostering	Transport of Clients	717.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636164	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636488	28.02.2020	Home to School Mainstream Transport	Client Expenses	188.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631591	07.02.2020	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	240.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636487	28.02.2020	Home to School SEN Transport (LA)	Client Expenses	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631637	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	255.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635752	21.02.2020	In-house Fostering	Boarding Out Allowances	458.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632007	14.02.2020	In-house Fostering	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631583	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631454	05.02.2020	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636175	28.02.2020	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636174	28.02.2020	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631463	05.02.2020	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901635895	26.02.2020	Children Services Early Years	Capital Grants	10,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632111	19.02.2020	In-house Fostering	Support Children	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631652	07.02.2020	In-house Fostering	Client Expenses	7,671.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631642	12.02.2020	Home to School SEN Transport (LA)	Client Expenses	174.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631638	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	280.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636161	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631633	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	282.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636159	28.02.2020	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631579	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	185.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631847	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	144.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636165	28.02.2020	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901636086	26.02.2020	Nettlestone Primary Devolved Capital	External Design and Supervision Fees	450.00	NETTLESTONE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901636086	26.02.2020	Nettlestone Primary Devolved Capital	Payment to Contractors - Capital	5,917.15	NETTLESTONE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901636086	26.02.2020	Nettlestone Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,722.62	NETTLESTONE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901636086	26.02.2020	Nettlestone Primary Devolved Capital	ICT Hardware & Software - Capital	2,341.95	NETTLESTONE PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901628278	05.02.2020	Elections	Rent of Buildings and Rooms	300.00	NEWBRIDGE COMMUNITY ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	1901628296	05.02.2020	Elections	Rent of Buildings and Rooms	160.00	NEWCHURCH PAROCHIAL CHURCH COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636095	26.02.2020	CHC Homecare	Charges from Independent Providers	3,598.57	NEWCROSS HELATHCARE SOLUTIONS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631448	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,769.29	NEWCROSS HELATHCARE SOLUTIONS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631810	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,169.06	NEWCROSS HELATHCARE SOLUTIONS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632133	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	3,162.45	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628317	05.02.2020	Elections	Rent of Buildings and Rooms	192.00	NEWPORT PARISH COUNCIL
Revenue	Resources	Central Services	Central Services to the Public	1901628321	05.02.2020	Elections	Rent of Buildings and Rooms	240.00	NEWPORT CONGREGATIONAL CHURCH
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628308	05.02.2020	Balance Sheet	FB Lottery Pay Deductions	71.86	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632055	14.02.2020	Balance Sheet	NHS pension scheme employee deductions	2,782.90	NHS PENSIONS SCHEME
Revenue	Resources	Central Services	Central Services to the Public	1901628304	05.02.2020	Elections	Rent of Buildings and Rooms	160.00	NITON VILLAGE HALL MANAGEMENT COMMITTEE
Revenue	Resources	Central Services	Central Services to the Public	1901636150	28.02.2020	Elections	Rent of Buildings and Rooms	250.00	NORTHWOOD CRICKET CLUB
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635914	26.02.2020	Mainstream Statement top up funding	Payments to Academies	3,931.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901628305	05.02.2020	Elections	Rent of Buildings and Rooms	192.00	NORTHWOOD VILLAGE HALL
Revenue	Regeneration	Central Services	Support Services	1901636146	27.02.2020	Enterprise House, Newport	Electricity	1,053.51	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636147	27.02.2020	Enterprise House, Newport	Electricity	1,019.63	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636148	27.02.2020	Enterprise House, Newport	Electricity	1,129.88	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056411	27.02.2020	Enterprise House, Newport	Electricity	-1,123.86	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056410	27.02.2020	Enterprise House, Newport	Electricity	-1,087.59	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056409	27.02.2020	Enterprise House, Newport	Electricity	-2,477.58	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056412	27.02.2020	Enterprise House, Newport	Electricity	-1,087.59	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056413	27.02.2020	Enterprise House, Newport	Electricity	-1,123.86	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056414	27.02.2020	Enterprise House, Newport	Electricity	-1,123.86	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056415	27.02.2020	Enterprise House, Newport	Electricity	-1,087.59	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056416	27.02.2020	Enterprise House, Newport	Electricity	-1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056417	27.02.2020	Enterprise House, Newport	Electricity	-1,203.44	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056419	27.02.2020	Enterprise House, Newport	Electricity	-1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056420	27.02.2020	Enterprise House, Newport	Electricity	-1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056422	27.02.2020	Enterprise House, Newport	Electricity	-1,123.17	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056425	27.02.2020	Enterprise House, Newport	Electricity	-1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056426	27.02.2020	Enterprise House, Newport	Electricity	-1,205.00	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056430	27.02.2020	Enterprise House, Newport	Electricity	-1,245.17	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056431	27.02.2020	Enterprise House, Newport	Electricity	-1,204.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056432	27.02.2020	Enterprise House, Newport	Electricity	-1,245.17	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056434	27.02.2020	Enterprise House, Newport	Electricity	-1,245.18	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700056435	27.02.2020	Enterprise House, Newport	Electricity	-1,204.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901635959	27.02.2020	Enterprise House, Newport	Electricity	1,129.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901635962	27.02.2020	Enterprise House, Newport	Electricity	1,167.55	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901635964	27.02.2020	Enterprise House, Newport	Electricity	1,167.66	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636136	27.02.2020	Enterprise House, Newport	Electricity	1,167.66	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636137	27.02.2020	Enterprise House, Newport	Electricity	1,129.89	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636138	27.02.2020	Enterprise House, Newport	Electricity	1,166.15	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636139	27.02.2020	Enterprise House, Newport	Electricity	1,053.19	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636140	27.02.2020	Enterprise House, Newport	Electricity	1,166.15	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636141	27.02.2020	Enterprise House, Newport	Electricity	1,166.03	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636142	27.02.2020	Enterprise House, Newport	Electricity	1,128.54	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636143	27.02.2020	Enterprise House, Newport	Electricity	1,166.03	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636144	27.02.2020	Enterprise House, Newport	Electricity	1,019.63	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901636145	27.02.2020	Enterprise House, Newport	Electricity	1,053.61	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1700056273	19.02.2020	Learning Disability Residential 65+	Provider Refund Overpayments	-337.35	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056328	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-86.22	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056272	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-880.08	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056330	19.02.2020	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,551.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056327	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,034.64	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056354	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-980.42	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056286	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-3,081.32	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056374	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-3,080.28	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056375	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-2,486.06	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700056292	19.02.2020	Mental Health Residential 65+	Provider Refund Overpayments	-1,890.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056357	19.02.2020	Physical Support Residential 18-64	Provider Refund Overpayments	-86.22	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056269	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-2,310.99	OLD CHARLTON HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635963	26.02.2020	Rights of Way Operations	Electricity	20.00	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1901632070	19.02.2020	Mobile Phones	Mobile Telecoms	4,502.95	ORANGE PERSONAL COMMUNICATIONS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631441	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,158.09	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631821	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,802.80	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632147	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,818.32	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636087	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,190.61	OSEL ENTERPRISES LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901635751	21.02.2020	Learning Disability Other LT Care 18-64	Charges from Independent Providers	65.00	OSEL ENTERPRISES LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901635882	26.02.2020	Learning Disability Other LT Care 18-64	Charges from Independent Providers	27.50	OSEL ENTERPRISES LIMITED
Revenue	Regeneration	Planning services	Building Control	1901635804	21.02.2020	Building Control	Inspection Fee Income	291.67	REDACTED PERSONAL DATA
Revenue	Corporate Items	External	External	1901636101	26.02.2020	Collection Fund - CTax - Control A/c	Items in Suspense - Collection Fund	21.06	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901635929	26.02.2020	Coroner	Payment to Private Contractors	6.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901628360	05.02.2020	Housing Development	Public Transport Fares	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635977	26.02.2020	In-house Fostering	Support Children	35.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632108	19.02.2020	In-house Fostering	Support Children	71.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632106	19.02.2020	In-house Fostering	Support Children	110.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901628359	05.02.2020	Insurance claims suspense	Insurance claims suspense	1,591.40	REDACTED PERSONAL DATA



Revenue	Resources	Balance Sheet	Balance Sheet	1901631467	05.02.2020	Insurance claims suspense	Insurance claims suspense	207.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901628361	05.02.2020	Licensing Services	Alcohol & Entertainment licence	10.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901635815	21.02.2020	Physical Support Direct Pay 18-64	Client Contributions	551.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901631464	05.02.2020	Physical Support Direct Payment 65+	Client Contributions	779.18	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901635980	26.02.2020	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631813	12.02.2020	Children placed with Family&Friends	Transport of Clients	69.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631466	05.02.2020	Children placed with Family&Friends	Boarding Out Allowances	320.66	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	1901631695	12.02.2020	Planning Applications	Fees & Charges (Non Discretionary)	55.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	1901631869	14.02.2020	Planning Applications	Fees & Charges (Non Discretionary)	234.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901635981	26.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	390.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901636099	26.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	720.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631692	12.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631720	12.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631694	12.02.2020	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	520.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631871	14.02.2020	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635978	26.02.2020	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	57.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901628357	05.02.2020	The Heights	Tuition/Course Fee Income	5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901631468	07.02.2020	Physical Support Homecare 65+	Client Contributions	118.19	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901631647	07.02.2020	Medina Leisure Centre	Tuition/Course Fee Income	16.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901635932	26.02.2020	Physical Support Homecare 65+	Client Contributions	329.28	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901635980	26.02.2020	Car Park Permits	Car Parking Permit Income	70.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901631469	07.02.2020	Director of Adult Social Services	Interview & recruitment expenses	94.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901631469	07.02.2020	Director of Adult Social Services	Interview & recruitment expenses	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901635557	19.02.2020	ASC Complaints Service	Client Expenses	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631465	05.02.2020	Leaving Care Costs	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631644	07.02.2020	Leaving Care Costs	Support Children	1,600.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901628353	05.02.2020	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901631635	07.02.2020	Leisure Access System	One Card Income Leisure Services	25.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901631639	07.02.2020	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901631645	07.02.2020	Leisure Access System	One Card Income Leisure Services	25.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901631649	07.02.2020	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901632008	14.02.2020	Leisure Access System	One Card Income Leisure Services	125.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901635806	21.02.2020	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901635807	21.02.2020	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901636180	28.02.2020	Leisure Access System	One Card Income Leisure Services	60.82	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901636475	28.02.2020	Leisure Access System	One Card Income Leisure Services	24.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901632103	19.02.2020	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901632104	19.02.2020	Leisure Access System	One Card Income Leisure Services	16.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901632105	19.02.2020	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901635721	21.02.2020	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901635737	21.02.2020	Leisure Access System	One Card Income Leisure Services	23.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901635805	21.02.2020	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631809	12.02.2020	Adoption Costs	Transport of Clients	111.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	1901635561	19.02.2020	Domestic Violence Regulatory	Public Transport Fares	46.99	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	1901635561	19.02.2020	Domestic Violence Regulatory	Public Transport Fares	70.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901635934	26.02.2020	Director of Adult Social Services	Interview & recruitment expenses	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901635934	26.02.2020	Director of Adult Social Services	Interview & recruitment expenses	4.50	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901635926	26.02.2020	Discretionary Housing Payments	Rent Allowances Paid	600.00	Bentons Services
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636182	28.02.2020	Extended Activities	Grants to External Bodies	5,000.00	DG Ponds & Landscaping
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636184	28.02.2020	Extended Activities	Grants to External Bodies	400.00	Island Bikeworks
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636185	28.02.2020	Extended Activities	Grants to External Bodies	228.50	Island Bikeworks
Revenue	Resources	Balance Sheet	Balance Sheet	1901635936	26.02.2020	AR Indemnity/Refund Suspense	Items in Suspense	291.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901631815	12.02.2020	Private Rented Sector Leasing Scheme	Payment to Private Contractors	1,550.00	Gurnard Pines Rentals Limited
Revenue	Adult Services	Housing Services	Homelessness	1901628356	05.02.2020	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	634.62	Pittis Estate Agents
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901631814	12.02.2020	S17 Child Protection	Regular Respite Care	150.12	Sovereign Housing
Revenue	Public Health	Public Health	Sexual Health	1901628343	05.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	131.00	Manchester University NHS Foundat
Revenue	Public Health	Public Health	Sexual Health	1901628344	05.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	131.00	Manchester University NHS Foundati
Revenue	Public Health	Public Health	Sexual Health	1901632010	14.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	134.00	Blackpool Teaching Hospitals NHS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635563	19.02.2020	Seagulls	Maintenance of Operational Equipment	55.00	A-OK Appliances
Revenue	Place	Central Services	Corporate and Democratic Core	1901635736	21.02.2020	Armed Forces Day	Grants to External Bodies	2,000.00	Isle of Wight Armed Forces Day
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901628354	11.02.2020	Fire Technical Support	Operational Equipment	6,441.40	CollectMasters B.V.
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901632059	24.02.2020	Training - Childrens	Training	943.03	The Theraplay Institute
Revenue	Public Health	Public Health	Sexual Health	1901628341	05.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	140.63	OXFORD UNIVERSITY HOSPITALS NHS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901631732	12.02.2020	Leaving Care Costs	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901636461	28.02.2020	S17 Child Protection	Support Children	43.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636170	28.02.2020	Leaving Care Costs	Support Children	34.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632002	14.02.2020	Home to School Mainstream Transport	Client Expenses	65.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901632002	14.02.2020	Home to School Mainstream Transport	Client Expenses	97.56	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901628283	05.02.2020	Elections	Rent of Buildings and Rooms	375.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631575	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	273.60	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628331	05.02.2020	Balance Sheet	Pennies from Heaven Pay Deductions	53.89	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631439	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,298.84	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631824	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,364.11	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635512	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,906.88	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636083	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,628.79	PHOENIX PROJECT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636083	26.02.2020	CHC Other Care	Charges from Independent Providers	693.70	PHOENIX PROJECT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636103	26.02.2020	Plean Dene	Vehicle Fuel Costs	23.19	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636103	26.02.2020	Plean Dene	Operational Equipment	13.99	IWC RE PLEANE DENE
Revenue	Public Health	Public Health	Sexual Health	1901631595	07.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	133.00	PLYMOUTH HOSPITALS NHS TRUST
Revenue	Regeneration	Planning services	Development Control	1901631630	07.02.2020	Planning Applications	Fees & Charges (Non Discretionary)	462.00	PORTALPLANQUEST LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628350	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628351	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,500.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628358	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631599	07.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631421	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	14,716.83	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631808	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	18,740.76	PREPAID FINANCIAL SERVICES LTD

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632056	14.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632132	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	638,146.79	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635917	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	8,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635922	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635814	21.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636098	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	33,444.30	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636128	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901635800	21.02.2020	Disabled Facilities Grants	Capital Grants	4,166.19	PRISM MEDICAL UK
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632058	14.02.2020	Balance Sheet	Teachers Additional Pensions Contributions	2,764.76	PRUDENTIAL ASSURANCE CO LTD
Capital	Childrens Services	Capital	Capital	1901636157	28.02.2020	Arreton Primary Devolved Capital	Payment to Contractors - Capital	5,550.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631585	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	304.38	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635511	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	60,845.96	REGARD PARTNERSHIP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631634	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	181.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635754	21.02.2020	Crematorium	Professional Services	506.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631643	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	74.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901635982	26.02.2020	Coroner	Postage	17.47	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	1901628297	05.02.2020	Elections	Rent of Buildings and Rooms	264.00	ROYAL VICTORIA YACHT CLUB
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901628275	05.02.2020	Pupil Premium Managed Centrally	Payments to Academies	1,500.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635919	26.02.2020	Mainstream Statement top up funding	Payments to Academies	29,728.00	RYDE ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636076	26.02.2020	CHC Homecare	Charges from Independent Providers	3,221.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056360	19.02.2020	CHC Residential Care	Provider Refund Overpayments	-3,657.76	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631435	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	7,462.88	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631435	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	3,997.49	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631828	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	7,867.68	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631828	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	3,988.29	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635522	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	3,519.09	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635522	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	7,830.88	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636076	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	3,606.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636076	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	4,098.69	RYDE HOUSE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628311	05.02.2020	Elections	Rent of Buildings and Rooms	250.00	RYDE UNITED REFORMED CHURCH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632114	19.02.2020	In-house Fostering	Regular Respite Care	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901632009	14.02.2020	In-house Fostering	Boarding Out Allowances	801.66	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901628281	05.02.2020	Elections	Rent of Buildings and Rooms	280.00	SANDOWN SHANKLIN RUGBY CLUB
Revenue	Resources	Central Services	Central Services to the Public	1901628315	05.02.2020	Elections	Rent of Buildings and Rooms	420.00	SANDOWN TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636486	28.02.2020	Home to School SEN Transport (LA)	Client Expenses	130.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631586	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	165.88	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631436	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,603.60	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631827	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,507.00	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636077	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	5,138.20	SAY CARE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056267	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-638.82	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056336	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-733.46	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056333	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-970.06	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635516	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	165.00	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636081	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	55.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056267	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-3,024.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056336	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-3,008.86	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056363	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,490.58	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635836	21.02.2020	Adelaide Resource Centre	Gas	66.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635513	19.02.2020	Adelaide Resource Centre	Gas	68.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635515	19.02.2020	Adelaide Resource Centre	Gas	65.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635831	21.02.2020	Adelaide Resource Centre	Gas	1,041.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635832	21.02.2020	Adelaide Resource Centre	Gas	954.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635833	21.02.2020	Adelaide Resource Centre	Gas	62.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631724	12.02.2020	Branstone Farm Studies Centre	Gas	65.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631999	14.02.2020	Branstone Farm Studies Centre	Gas	59.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901636126	26.02.2020	Business Support - Fire	Gas	116.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901636127	26.02.2020	Business Support - Fire	Gas	96.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901636129	26.02.2020	Business Support - Fire	Gas	103.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901631677	12.02.2020	Cowes Library	Gas	111.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636124	26.02.2020	Crematorium	Gas	944.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636123	26.02.2020	Crematorium	Gas	920.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901635834	21.02.2020	Family Support activity base: 76 Greenlands	Gas	37.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901632000	14.02.2020	Family Support activity base: 76 Greenlands	Gas	18.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901631726	12.02.2020	Family Support activity base: 76 Greenlands	Gas	21.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901631728	12.02.2020	Mental Health Day Services	Gas	36.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901631729	12.02.2020	Open space lettings	Gas	29.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901631998	14.02.2020	Open space lettings	Gas	28.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635854	26.02.2020	Open space lettings	Electricity	248.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901636485	28.02.2020	Specialist Service Business Admin	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901631727	12.02.2020	The Laurels	Gas	893.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901631670	12.02.2020	Civic Centre,Sandown	Electricity	170.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901631671	12.02.2020	Ventnor Library	Gas	233.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901631672	12.02.2020	Medina Leisure Centre	Gas	7,259.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901636130	26.02.2020	Ryde Library	Gas	330.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901636121	26.02.2020	Archives	Gas	56.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901636122	26.02.2020	Archives	Gas	193.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Central Services to the Public	1901628292	05.02.2020	Elections	Rent of Buildings and Rooms	80.00	SEELY HALL FUND
Revenue	Resources	Central Services	Central Services to the Public	1901636155	28.02.2020	Elections	Rent of Buildings and Rooms	325.00	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901628285	05.02.2020	Elections	Rent of Buildings and Rooms	231.00	SHALFLEET VILLAGE HALL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628333	05.02.2020	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901628333	05.02.2020	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Central Services to the Public	1901628293	05.02.2020	Elections	Rent of Buildings and Rooms	350.00	SHANKLIN FOOTBALL CLUB
Revenue	Resources	Central Services	Central Services to the Public	1901628299	05.02.2020	Elections	Rent of Buildings and Rooms	350.00	SHANKLIN TOWN COUNCIL
Revenue	Resources	Central Services	Central Services to the Public	1901628284	05.02.2020	Elections	Rent of Buildings and Rooms	350.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY C
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635542	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	80.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631438	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	19,435.00	SOUTHERN HOUSING GROUP - DAY CARE



Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631825	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	9,292.00	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635518	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	29,095.00	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636079	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	15,216.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Resources	Central Services	Central Services to the Public	1901628288	05.02.2020	Elections	Rent of Buildings and Rooms	100.00	SHORWELL METHODIST CHURCH
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635531	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	105.00	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056362	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-2,566.90	SOMERSET CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631444	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	2,304.60	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631817	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,315.60	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632135	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,453.60	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636092	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	469.20	SOUTHERN HOME CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635916	26.02.2020	Mainstream Statement top up funding	Payments to Academies	2,783.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901635906	26.02.2020	Mainstream Statement top up funding	Payments to Academies	8,860.00	ST FRANCIS CATHOLIC & CoFe PRIMARY SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901636152	28.02.2020	Elections	Rent of Buildings and Rooms	100.00	ST HELENS COMMUNITY CENTRE
Revenue	Resources	Central Services	Central Services to the Public	1901628319	05.02.2020	Elections	Rent of Buildings and Rooms	140.00	ST JOHN'S CHURCH (BEVERLEY HALL), SANDOWI
Revenue	Resources	Central Services	Central Services to the Public	1901628307	05.02.2020	Elections	Rent of Buildings and Rooms	240.00	ST LAWRENCE VILLAGE HALL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628303	05.02.2020	Balance Sheet	EMH Lottery Pay Deductions	56.42	STERLING MANAGEMENT CENTRE LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	1901631462	05.02.2020	A.O.N.B. Projects	Grants to External Bodies	5,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901631805	12.02.2020	Medina Theatre	Order Settlement to Bal Sht GL	165.00	STRADA MUSIC
Revenue	Resources	Central Services	Support Services	1901636125	26.02.2020	Mobile Phones	Mobile Telecoms	576.74	TELEFONICA O2 UK
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700056276	19.02.2020	Mental Health Residential 18-64	Provider Refund Overpayments	-2,339.40	THE CROFT (RCH) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628320	05.02.2020	Balance Sheet	FB Lottery Pay Deductions	294.38	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Fixtures and Fittings	21.93	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Catering Purchases	29.08	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Catering Purchases	35.54	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Printing Costs	14.95	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Public Transport Fares	30.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635740	21.02.2020	Gouldings Resource Centre	Postage	17.18	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901631856	14.02.2020	Pupil Premium Managed Centrally	Payments to Academies	500.00	THE HAYLING COLLEGE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635514	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	150.00	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056290	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,724.40	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056359	19.02.2020	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,672.82	THE MOORINGS
Revenue	Regeneration	Planning services	Environmental Initiatives	1901631717	12.02.2020	East Wight Landscape Partnership	Grants to External Bodies	8,468.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056334	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-5,432.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056265	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-780.78	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056338	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-686.14	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056265	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-3,202.98	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056284	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-948.42	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056338	19.02.2020	Physical Support Nursing 65+	Provider Refund Overpayments	-2,814.74	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056353	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-1,896.84	THE ORCHARD HOUSE CARE HOME
Revenue	Regeneration	Central Services	Support Services	1901635904	26.02.2020	17 Fairlee Road	Electricity	83.41	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901635862	26.02.2020	17 Fairlee Road	Electricity	126.56	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901635881	26.02.2020	24 Daish Way, Newport (WISE)	Electricity	52.88	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901636060	26.02.2020	30 High St, Newport	Electricity	46.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901636067	26.02.2020	30 High St, Newport	Electricity	114.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636108	26.02.2020	31 Carter Avenue	Electricity	137.66	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Resources	Central Services	Support Services	1901636111	26.02.2020	60 Dodnor Lane Store	Electricity	74.23	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635912	26.02.2020	Adelaide Resource Centre	Electricity	47.48	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901636100	26.02.2020	Adelaide Resource Centre	Electricity	2,438.61	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901636106	26.02.2020	Adelaide Resource Centre	Electricity	21.09	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635574	19.02.2020	Adelaide Resource Centre	Electricity	2,186.35	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636052	26.02.2020	Bandstands	Electricity	37.64	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636112	26.02.2020	Barrack Block, Sandown	Electricity	264.03	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901636056	26.02.2020	Branstone Farm Studies Centre	Electricity	78.00	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635517	19.02.2020	Business Support - Fire	Electricity	1,490.46	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635550	19.02.2020	Business Support - Fire	Electricity	217.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635553	19.02.2020	Business Support - Fire	Electricity	171.57	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635556	19.02.2020	Business Support - Fire	Electricity	98.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635565	19.02.2020	Business Support - Fire	Electricity	54.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635521	19.02.2020	Business Support - Fire	Electricity	96.74	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635524	19.02.2020	Business Support - Fire	Electricity	1,488.22	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635526	19.02.2020	Business Support - Fire	Electricity	577.41	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635534	19.02.2020	Business Support - Fire	Electricity	140.74	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635545	19.02.2020	Business Support - Fire	Electricity	270.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635548	19.02.2020	Business Support - Fire	Electricity	140.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635879	26.02.2020	Cemeteries-East Cowes	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635855	26.02.2020	Cemeteries-East Cowes	Electricity	45.39	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635942	26.02.2020	Cemeteries-Northwood	Electricity	34.85	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636080	26.02.2020	Cemeteries-Ventnor	Electricity	39.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901635519	19.02.2020	Community Equipment Store	Electricity	704.10	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636093	26.02.2020	County Hall,Newport	Electricity	14,655.58	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901635543	19.02.2020	Cowes Library	Electricity	184.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901636120	26.02.2020	Crematorium	Electricity	1,847.17	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635532	19.02.2020	Crematorium	Electricity	24.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901636097	26.02.2020	Dinosaur Isle Museum (Sandown Geology)	Electricity	1,048.09	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901636064	26.02.2020	Dodnor Industrial Estate	Electricity	35.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901636085	26.02.2020	Dodnor Industrial Estate	Electricity	119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901635943	26.02.2020	Events Support	Electricity	315.81	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901635950	26.02.2020	Events Support	Electricity	14.46	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901636107	26.02.2020	Family Support activity base: 76 Greenlands	Electricity	17.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635925	26.02.2020	Ferry Management	Electricity	76.15	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901636058	26.02.2020	Ferry Management	Electricity	87.82	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635927	26.02.2020	Fort Victoria	Electricity	70.17	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635940	26.02.2020	Fort Victoria	Electricity	294.94	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901635555	19.02.2020	Gouldings Resource Centre	Electricity	2,091.39	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901635566	19.02.2020	Grafton Street Sandown (ex Sandown Yth)	Electricity	27.25	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635876	26.02.2020	Injury Pensions - Fire	Electricity	9.36	THE RENEWABLE ENERGY COMPANY LTD

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901636096	26.02.2020	Island Learning Centre	Electricity	1,395.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901635951	26.02.2020	Island Technology Park	Electricity	17.62	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635915	26.02.2020	John O'Conner Grounds Maintenance Contract	Electricity	65.04	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901635877	26.02.2020	Jubilee Stores, Newport	Electricity	279.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636072	26.02.2020	Jubilee Stores, Newport	Electricity	466.45	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901635860	26.02.2020	Love Lane Primary School	Electricity	187.28	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901635923	26.02.2020	Mental Health Day Services	Electricity	90.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901635938	26.02.2020	Mental Health Day Services	Electricity	51.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901635858	26.02.2020	Mental Health Day Services	Electricity	225.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635872	26.02.2020	Newport Harbour Account	Electricity	37.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901636088	26.02.2020	Newport Harbour Account	Electricity	87.89	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901636110	26.02.2020	Newport Harbour Account	Electricity	71.88	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635853	26.02.2020	Newport Harbour Account	Electricity	48.24	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635859	26.02.2020	Newport Harbour Account	Electricity	95.94	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635865	26.02.2020	Newport Harbour Account	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901635864	26.02.2020	Newport Industrial Estate	Electricity	105.20	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901635510	19.02.2020	Newport Library	Electricity	768.56	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635874	26.02.2020	Open space lettings	Electricity	11.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901636104	26.02.2020	Open space lettings	Electricity	11.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901635920	26.02.2020	Public Conveniences - General	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901636063	26.02.2020	Public Conveniences - General	Electricity	41.12	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901635889	26.02.2020	Parking Management	Electricity	17.05	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901636113	26.02.2020	Parking Management	Electricity	41.26	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635930	26.02.2020	Parks Mtce Miscellaneous	Electricity	20.61	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901635946	26.02.2020	Parks Mtce Miscellaneous	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901636114	26.02.2020	Play Areas Health & Safety work	Electricity	25.92	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635883	26.02.2020	Plean Dene	Electricity	180.77	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635856	26.02.2020	Plean Dene	Electricity	143.36	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901635867	26.02.2020	Public Clocks	Electricity	24.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636084	26.02.2020	Puckpool Park Amusements	Electricity	56.50	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901635564	19.02.2020	Homelessness Reduction (Priority)	Electricity	694.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901635851	26.02.2020	Roman Villa Newport	Electricity	177.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901635884	26.02.2020	Ryde Harbour	Electricity	255.78	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901635551	19.02.2020	Sandown Library	Electricity	171.72	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635945	26.02.2020	Saxonbury	Electricity	379.79	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636115	26.02.2020	Seaclose Offices, Newport	Electricity	196.13	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636119	26.02.2020	Seaclose Offices, Newport	Electricity	1,909.71	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635850	26.02.2020	Seagulls	Electricity	283.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636069	26.02.2020	Shanklin Lift	Electricity	45.39	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901636116	26.02.2020	Specialist Service Business Admin	Electricity	1,120.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Support Services	1901635863	26.02.2020	St Thomas Church, Ryde	Electricity	11.07	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901636102	26.02.2020	The Heights	Electricity	2,871.18	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901635852	26.02.2020	The Laurels	Electricity	643.73	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636068	26.02.2020	Westridge, Ryde	Electricity	47.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636117	26.02.2020	Westridge, Ryde	Electricity	6,856.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901636065	26.02.2020	Whitegates Pontoons	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901635528	19.02.2020	Mariners Way, Cowes	Electricity	407.54	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901635558	19.02.2020	Ventnor Library	Electricity	113.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901635559	19.02.2020	Westminster House	Electricity	403.76	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901635562	19.02.2020	Homeless Shelter (Barton)	Electricity	924.26	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635857	26.02.2020	Cemeteries-Ryde	Electricity	60.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901635861	26.02.2020	SEND Independent Advice & Support	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901635878	26.02.2020	Garden Estate, Ventnor	Electricity	135.53	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901635885	26.02.2020	SEND Independent Advice & Support	Electricity	212.62	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901635909	26.02.2020	Car Park - Little London, Newport	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901635937	26.02.2020	Cemeteries-Ryde	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901635948	26.02.2020	Archives	Electricity	145.35	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901636054	26.02.2020	Beaulieu House	Electricity	1,255.17	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636070	26.02.2020	Non-operational buildings	Electricity	19.76	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901636074	26.02.2020	Ryde Library	Electricity	385.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901636105	26.02.2020	40 Venner Avenue	Electricity	179.88	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901636118	26.02.2020	Civic Centre,Sandown	Electricity	376.80	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628282	05.02.2020	Elections	Rent of Buildings and Rooms	75.00	THE WILBERFORCE HALL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631846	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	60.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631845	14.02.2020	Home to School SEN Transport (LA)	Client Expenses	60.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901636151	28.02.2020	Elections	Rent of Buildings and Rooms	100.00	TOTLAND CHURCH HALL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628334	05.02.2020	Balance Sheet	Transport Benevolent Fund Pay Deductions	65.25	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901628334	05.02.2020	Payroll	Administration Fee Income	-3.26	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901632087	19.02.2020	Disabled Facilities Grants	Capital Grants	5,000.00	TREVOR JONES CONTRACTING LTD
Capital	Adult Services	Capital	Capital	1901635873	26.02.2020	Disabled Facilities Grants	Capital Grants	5,033.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901635802	21.02.2020	Disabled Facilities Grants	Capital Grants	4,951.00	T JONES ELECTRICAL LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628335	05.02.2020	Balance Sheet	Unison Ancillary Pay Deductions	2.25	UNISON
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901628336	05.02.2020	Balance Sheet	Unison Subs Pay Deductions	5,570.55	UNISON
Revenue	Resources	Central Services	Support Services	1901628336	05.02.2020	Payroll	Administration Fee Income	-278.53	UNISON
Revenue	Resources	Central Services	Central Services to the Public	1901636153	28.02.2020	Elections	Rent of Buildings and Rooms	120.00	UPPER VENTNOR COMMUNITY ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631471	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	345.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056339	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-813.96	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056293	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-331.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056291	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-473.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056371	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,940.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056287	19.02.2020	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,766.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056293	19.02.2020	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,568.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056291	19.02.2020	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,240.00	VECTA HOUSE CARE HOME
Revenue	Resources	Central Services	Central Services to the Public	1901628312	05.02.2020	Elections	Rent of Buildings and Rooms	120.00	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901631587	07.02.2020	Home to School SEN Transport (LA)	Client Expenses	284.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901631654	12.02.2020	Telecommunications	Fixed Telephones	1,278.45	VIRGIN MEDIA PAYMENTS LTD



Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901635748	21.02.2020	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056373	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-3,440.52	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700056377	19.02.2020	Learning Disability Nursing 18-64	Provider Refund Overpayments	-3,000.00	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700056381	19.02.2020	Mental Health Residential 65+	Provider Refund Overpayments	-1,680.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056281	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-3,221.38	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056295	19.02.2020	Physical Support Residential 65+	Provider Refund Overpayments	-560.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700056365	19.02.2020	Carers Residential	Provider Refund Overpayments	-953.42	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901635965	26.02.2020	Moa Place, PO40 9XH	Gas	102.96	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901635965	26.02.2020	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901635965	26.02.2020	Moa Place, PO40 9XH	Electricity	45.20	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Sexual Health	1901631594	07.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	28.26	WESTERN SUSSEX HOSPITALS NHS
Revenue	Public Health	Public Health	Sexual Health	1901635968	26.02.2020	STI Tests & Treatment P	Payments to other NHS Trusts	153.05	WESTERN SUSSEX HOSPITALS NHS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636089	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	768.20	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631442	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631820	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	768.20	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901632136	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	1,094.80	WESTHILL IOW LTD
Revenue	Resources	Central Services	Central Services to the Public	1901628314	05.02.2020	Elections	Rent of Buildings and Rooms	240.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901635745	21.02.2020	Business Support - Fire	Catering Purchases	52.85	WHITE WATCH SOCIAL CLUB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901636066	26.02.2020	CHC Homecare	Charges from Independent Providers	4,903.80	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631431	05.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	22,379.20	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631832	12.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	22,554.00	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901635535	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	26,889.80	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901636066	26.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	19,356.80	WIGHT HOME CARE
Revenue	Resources	Central Services	Support Services	1901635983	26.02.2020	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901635984	26.02.2020	Telecommunications	Fixed Telephones	50.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901635985	26.02.2020	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056297	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-23,540.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056329	19.02.2020	CHC Nursing Care	Provider Refund Overpayments	-1,086.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700056341	19.02.2020	Redacted Personal Data	Order Settlement to Bal Sht GL	-1,455.90	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056341	19.02.2020	FNC IWC funded clients	Provider Refund Overpayments	-354.90	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056347	19.02.2020	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,342.34	WOODSIDE HALL NURSING HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056346	19.02.2020	Balance Sheet	Order Settlement to Bal Sht GL	-241.44	WOODSIDE HALL NURSING HOME
Revenue	Resources	Central Services	Central Services to the Public	1901628325	05.02.2020	Elections	Rent of Buildings and Rooms	160.00	WROXALL COMMUNITY ASSOCIATION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901631736	12.02.2020	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	843.99	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Resources	Central Services	Central Services to the Public	1901628324	05.02.2020	Elections	Rent of Buildings and Rooms	200.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Members On Island Travel	28.61	Mr Stephen Hendry Cc
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Skills and Participation	Employee Subsistence Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Employee Subsistence Expenses	13.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Employee Subsistence Expenses	9.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Employee Subsistence Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Employee Subsistence Expenses	1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Employee Subsistence Expenses	7.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Employee Subsistence Expenses	4.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Employee Subsistence Expenses	22.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Employee Subsistence Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Employee Subsistence Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Employee Subsistence Expenses	21.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Employee Subsistence Expenses	99.48	REDACTED PERSONAL DATA

Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Employee Subsistence Expenses	44.35	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Fire Fighters Salaries	Employee Subsistence Expenses	49.34	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Waste Contract Management	Employee Subsistence Expenses	17.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Estuaries Officer	Employee Subsistence Expenses	94.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Democratic Representation & Management	Employee Subsistence Expenses	82.00	Mr John Nicholson Cc
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Insurance	Employee Subsistence Expenses	80.83	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Employee Subsistence Expenses	15.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Director of Adult Social Services	Relocation expenses	832.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Relocation expenses	880.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	138.32	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	138.32	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	60.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	108.22	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Diversity & Workforce	Training		



Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Waste Contract Management	Public Transport Fares	44.02 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Waste Contract Management	Public Transport Fares	20.48 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Waste Contract Management	Public Transport Fares	20.48 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Licensing Services	Public Transport Fares	21.08 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2020	Leisure Management & Admin	Public Transport Fares	27.98 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Estuaries Officer	Public Transport Fares	92.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Public Transport Fares	33.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Strategic Manager - Highways & Transport	Public Transport Fares	25.60 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Public Transport Fares	53.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Public Transport Fares	53.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Public Transport Fares	53.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Public Transport Fares	53.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	14.96 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	11.21 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	3.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Public Transport Fares	18.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	40.96 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	98.40 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	28.40 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	16.35 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	68.05 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Public Transport Fares	16.95 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Accountancy Team	Public Transport Fares	16.30 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Accountancy Team	Public Transport Fares	53.75 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Electoral Registration Office	Public Transport Fares	40.28 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Local Land Charges	Public Transport Fares	80.90 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	28.02.2020	Committee and Scrutiny Team	Public Transport Fares	43.78 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Insurance	Public Transport Fares	29.00 REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2020	Coastal Strategy and Geomorphology	Public Transport Fares	96.70 REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	28.02.2020	Coastal Strategy and Geomorphology	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Public Transport Fares	19.36 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2020	Director of Regeneration	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Development Control	Public Transport Fares	45.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-7.88 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Specialist Teacher Advisors	Staff Vehicle Mileage	178.52 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Telecommunications	Staff Vehicle Mileage	210.60 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Telecommunications	Staff Vehicle Mileage VAT Element	-14.23 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Adult Community Learning	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Adult Community Learning	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Adult Community Learning	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.81 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.49 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage VAT Element	-4.58 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Quality Assurance	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage	98.68 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage VAT Element	-5.37 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage	152.10 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage VAT Element	-8.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage	268.65 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage VAT Element	-14.93 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-1.56 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage	262.35 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	28.02.2020	Building Control	Staff Vehicle Mileage VAT Element	-21.53 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	28.02.2020	Emergency Management	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Fire Fighters Salaries	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-11.64 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Accountancy Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Staff Vehicle Mileage VAT Element	-2.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-6.48 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Shared Lives Management	Staff Vehicle Mileage VAT Element	-1.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Staff Vehicle Mileage VAT Element	-4.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	178.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-20.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.61 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-3.78



Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Skills and Participation	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Skills and Participation	Staff Vehicle Mileage VAT Element	-1.77	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Transformation Programme	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Transformation Programme	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Transformation Programme	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Transformation Programme	Staff Vehicle Mileage VAT Element	-4.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Supporting People	Payroll	28.02.2020	Supporting People Administration	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Supporting People	Payroll	28.02.2020	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-18.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage VAT Element	-8.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage VAT Element	-11.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	Saxonbury	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	Saxonbury	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage	233.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-12.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Speech, Language and Communication	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.41	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Fire Support Staff	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Combined Fire Authority	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Access to Home	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Access to Home	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Access to Home	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Access to Home	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-1.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Education Out of School	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Education Out of School	Staff Vehicle Mileage VAT Element	-3.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.83	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	28.02.2020	Trees and Landscape	Staff Vehicle Mileage	211.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	28.02.2020	Trees and Landscape	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	28.02.2020	Trees and Landscape	Staff Vehicle Mileage VAT Element	-26.19	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.91	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Shared Services Manager	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Shared Services Manager	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Brexit Regulatory Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Brexit Regulatory Services	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Commissioning (Children & Families)	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - South	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2020	Youth Offending Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2020	Youth Offending Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	28.02.2020	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Admin Support	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	28.02.2020	Early Years Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	28.02.2020	Early Years Team	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - South	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage VAT Element	-0.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Pupil Resources Business Support Team	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.69 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.32 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.55 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Corporate Property Maintenance Team	Staff Vehicle Mileage	200.25 REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Corporate Property Maintenance Team	Staff Vehicle Mileage	190.35 REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Corporate Property Maintenance Team	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-29.46 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Public Health Core Staffing NP	Staff Vehicle Mileage VAT Element	-1.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-11.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.13 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Admin Support	Staff Vehicle Mileage	139.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Admin Support	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Admin Support	Staff Vehicle Mileage VAT Element	-10.83 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Parks & Beaches Admin	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	The Heights	Staff Vehicle Mileage VAT Element	-4.42 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	Medina Leisure Centre	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-6.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2020	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2020	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.18 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Estuaries Officer	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Estuaries Officer	Staff Vehicle Mileage VAT Element	-1.03 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.42 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-11.55 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Rights of Way Operations	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2020	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-5.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Hospital Team	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Hospital Team	Staff Vehicle Mileage VAT Element	-6.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage VAT Element	-16.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2020	Adoption Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2020	Adoption Team	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-2.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage VAT Element	-6.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage VAT Element	-3.84 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2020	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2020	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	GM Localities and Review	Staff Vehicle Mileage	120.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	GM Localities and Review	Staff Vehicle Mileage VAT Element	-8.04 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.52 REDACTED PERSONAL DATA



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Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	31 Carter Avenue	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	31 Carter Avenue	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	31 Carter Avenue	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	31 Carter Avenue	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	31 Carter Avenue	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	40 Venner Avenue	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	40 Venner Avenue	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	28.02.2020	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.18 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Review	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2020	Disabled Childrens Intervention Team	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2020	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-7.25 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Staff Vehicle Mileage VAT Element	-8.10 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Staff Vehicle Mileage VAT Element	-7.92 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage VAT Element	-9.05 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2020	A.O.N.B.	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2020	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Specialist Teacher Advisors	Staff Vehicle Mileage	148.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-8.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pupil Premium Managed Centrally	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-3.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Staff Vehicle Mileage VAT Element	-10.93 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage VAT Element	-0.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Management	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Management	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Management	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Management	Staff Vehicle Mileage VAT Element	-7.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Adult Social Care - Workforce Development	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.65 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	28.02.2020	Coroner	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	171.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-9.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	140.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	SEND Independent Advice & Support	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-3.63 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-8.34 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2020	Director of Regeneration	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2020	Director of Regeneration	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2020	Director of Regeneration	Staff Vehicle Mileage VAT Element	-0.96 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-8.94 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Business Management	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Business Management	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage VAT Element	-5.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage VAT Element	-5.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.28 REDACTED PERSONAL DATA



Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Statutory Assessment and Review Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Statutory Assessment and Review Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	Commercial Sales Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2020	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	37.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	31.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-12.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage VAT Element	-5.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Insurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Insurance	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Development Control	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Development Control	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Development Control	Staff Vehicle Mileage VAT Element	-7.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-12.99	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	28.02.2020	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Strategic Assets Team	Staff Vehicle Mileage	256.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	28.02.2020	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-14.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	28.02.2020	Wightcare	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Staff Vehicle Mileage VAT Element	-15.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Medina House	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Medina House	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Medina House	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Housing Needs Team	Staff Vehicle Mileage VAT Element	-0.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage VAT Element	-4.87	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2020	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-10.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Schools Asset Management	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Schools Asset Management	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Staff Vehicle Mileage VAT Element	-1.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Graduate Entry Training GETs	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2020	IOW Catchment Partnership	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2020	IOW Catchment Partnership	Staff Vehicle Mileage VAT Element	-0.55 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	SEND Independent Advice & Support	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-4.11 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Staff Vehicle Mileage VAT Element	-3.88 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Rapid Rehousing Pathway	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Rapid Rehousing Pathway	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Rapid Rehousing Pathway	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	28.02.2020	Rapid Rehousing Pathway	Staff Vehicle Mileage VAT Element	-14.66 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2020	Community Support Officers	Staff Vehicle Mileage VAT Element	-1.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Outreach	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-6.27 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	LD Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-7.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Staff Vehicle Mileage	671.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Mental Health Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	FAC Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Group Manager Leaning Disability Homes	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Adult Social Care Admin Support	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Travel Expenses	3.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Travel Expenses	1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Education Out of School	Travel Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Travel Expenses	0.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pre-school Special Educational Needs	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Education and Inclusion Service	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Disabled Childrens Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	28.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Commissioning (Children & Families)	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Commissioning (Children & Families)	Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Fostering Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	28.02.2020	Disabled Childrens Intervention Team	Travel Expenses	12.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Specialist Teacher Advisors	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Pupil Premium Managed Centrally	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Statutory Assessment and Review Team	Travel Expenses	7.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	28.02.2020	Broadlea Primary, Sandown	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	28.02.2020	Carisbrooke CE (Controlled) Primary	Travel Expenses	7.20 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	28.02.2020	Fire Fighters Salaries	Travel Expenses	7.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA



Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Waste Contract Management	Travel Expenses	15.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	28.02.2020	Brexit Regulatory Services	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Trading Standards	Travel Expenses	3.82 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Travel Expenses	9.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Travel Expenses	16.40 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2020	Wellbeing Services	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Human Resources	Travel Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	Payroll	28.02.2020	Adult Social Care - Workforce Development	Travel Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Business Hub - Members Support	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	28.02.2020	All Saints CE Primary - Freshwater	Stationery	33.56 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	28.02.2020	Deputyship Office	Sundry Office Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Sundry Office Expenses	4.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Sundry Office Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2020	Community Reablement	Sundry Office Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Sundry Office Expenses	21.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	19.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	43.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	35.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	9.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Leaving Care Team	Sundry Office Expenses	7.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Island Learning Centre	Sundry Office Expenses	75.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Reviewing Officer	Sundry Office Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	28.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	33.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	16.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	Children in Care Team	Sundry Office Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	28.02.2020	Medina House	Sundry Office Expenses	23.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	28.02.2020	Carisbrooke CE (Controlled) Primary	Sundry Office Expenses	25.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Parking Attendants	Sundry Office Expenses	102.99 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	28.02.2020	Renewal & Enforcement	Sundry Office Expenses	151.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2020	Environmental Health - Business Regulation Protection	Sundry Office Expenses	23.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	28.02.2020	Leisure Management & Admin	Sundry Office Expenses	10.70 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2020	Car Park cash collection	Sundry Office Expenses	39.99 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	28.02.2020	Highways PFI Project	Sundry Office Expenses	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Personal & Community Development Learning	Sundry Office Expenses	57.29 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Head of Resources	Sundry Office Expenses	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2020	Adult Skills	Sundry Office Expenses	9.48 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Elections	Sundry Office Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Elections	Sundry Office Expenses	30.60 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Elections	Sundry Office Expenses	11.25 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2020	Insurance	Sundry Office Expenses	12.35 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	28.02.2020	Elections	Sundry Office Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	28.02.2020	Housing Development	Sundry Office Expenses	3.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2020	LSCB (Local Safeguarding Childrens Board)	Professional Services	47.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	28.02.2020	In-house Fostering	Professional Services	88.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	28.02.2020	No-Barriers	Postage	1.64 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	28.02.2020	Specialist Teacher Advisors	Postage	3.55 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2020	IOW Catchment Partnership	Mobile Telecoms	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	29.01.2020	Youth Offending Team	Catering Purchases	10.25 LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	04.02.2020	Youth Offending Team	Catering Purchases	8.84 LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.02.2020	Youth Offending Team	Staff Hotel & Accommodation Costs	201.91 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	Education and Inclusion Service	Public Transport Fares	30.07 thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	Education and Inclusion Service	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	Education and Inclusion Service	Client Expenses	360.50 CINEWORLD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2020	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2020	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2020	Education Out of School	Postage	123.77 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.02.2020	Education and Inclusion Service	Postage	123.76 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2020	Education and Inclusion Service	Client Expenses	111.00 GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.02.2020	Education and Inclusion Service	Postage	244.00 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	S.A.C.R.E	Public Transport Fares	55.75 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Personal & Community Development Learning	General Materials	14.64 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2020	Personal & Community Development Learning	General Materials	107.92 PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2020	Personal & Community Development Learning	General Materials	97.99 Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	Personal & Community Development Learning	General Materials	77.50 WWW.HOBBYCRAFT.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	Personal & Community Development Learning	General Materials	64.10 WWW.THERANGE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	Personal & Community Development Learning	General Materials	33.74 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	Personal & Community Development Learning	General Materials	50.84 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2020	Personal & Community Development Learning	General Materials	211.12 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2020	Personal & Community Development Learning	General Materials	144.92 ARTS ENCAUSTIC LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.02.2020	Personal & Community Development Learning	General Materials	13.25 HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2020	Learning & Development Running Costs	General Materials	257.00 F3CD22.2.EKM.SHOP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	Personal & Community Development Learning	General Materials	20.00 RVN BUILDING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2020	Personal & Community Development Learning	General Materials	25.28 Amazon.co.uk YG18P4JM5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2020	Commissioner for Learning & Development	Professional Services	139.00 STK Shutterstock
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	29.01.2020	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	2.00 RNIB CHARITY
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	05.02.2020	Registration Of Births,Deaths, Marriages	Public Transport Fares	21.08 WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	05.02.2020	Registration Of Births,Deaths, Marriages	Public Transport Fares	16.40 RED FUNNEL GROUP
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	07.02.2020	Registration Of Births,Deaths, Marriages	Consumable Cleaning Materials	2.50 LIDL GB NEWPORT
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	07.02.2020	Registration Of Births,Deaths, Marriages	Furniture and Fittings	13.73 AMZNMktplace
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	10.02.2020	Registration Of Births,Deaths, Marriages	Furniture and Fittings	54.16 AMZNMktplace
Revenue	Fire & Rescue	Highways and Transport Services	Traffic Management and Road Safety	GPC	11.02.2020	Road Safety	General Materials	240.00 WWW.ALERETOXICOLOGY.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Safeguarding Support	Public Transport Fares	31.10 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Childrens Assess & Safeguarding Team	Vehicle Hire External	18.35 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Reviewing Officer	Vehicle Hire External	18.35 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	24.02.2020	Resilience Around the Family Team	General Materials	240.00 WWW.ALERETOXICOLOGY.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Reviewing Officer	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Support Children	259.98 ARGOS LTD
Revenue	Regeneration	Planning services	Management & Support Services	GPC	05.02.2020	Planning Management	Sundry Office Expenses	13.89 AMZNMKTPLACE AMAZON.CO
Revenue	Regeneration	Planning services	Management & Support Services	GPC	05.02.2020	Planning Management	Sundry Office Expenses	31.50 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Public Transport Fares	35.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Public Transport Fares	51.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Public Transport Fares	16.30 WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	121.49 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00 DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	42.93 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	44.95 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	9.96 WWW.IKEA.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Leaving Care Costs	Vehicle Hire External	77.44 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	41.66 STAPLES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Public Transport Fares	-13.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Public Transport Fares	27.20 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	154.50 TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Leaving Care Costs	Public Transport Fares	16.00 BRITANNIA PARKING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2020	Leaving Care Costs	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2020	Leaving Care Costs	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	15.83 MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Leaving Care Costs	Public Transport Fares	40.64 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	219.92 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	21.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	140.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	58.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	-11.00 ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Leaving Care Costs	Public Transport Fares	51.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Children in Care Team	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Leaving Care Costs	Public Transport Fares	91.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	95.83 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	100.83 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	27.95 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Leaving Care Costs	Public Transport Fares	33.25 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Leaving Care Costs	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Leaving Care Costs	Public Transport Fares	66.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	16.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	328.50 WWW.OXFORDCOLLEGE.AC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Leaving Care Costs	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Leaving Care Costs	Public Transport Fares	26.40 NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Leaving Care Costs	Payments to/Aid Provided to Clients	-25.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Children in Care Team	Training funded by apprentice levy	74.00 Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	18.02.2020	Resilience Around the Family Team	Public Transport Fares	33.25 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Transformation Programme	Public Transport Fares	34.05 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Transformation Programme	Public Transport Fares	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Transformation Programme	Public Transport Fares	8.45 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Children in Care Team	Training funded by apprentice levy	66.50 Trainline
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	28.01.2020	Emergency Management	Public Transport Fares	24.00 WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	29.01.2020	Emergency Management	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.02.2020	Emergency Management	Public Transport Fares	39.48 thetrainline.com
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.02.2020	Emergency Management	Public Transport Fares	41.41 thetrainline.com
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2020	Commercial Sales Team	Advertising & Publicity	296.03 FACEBK 7C3RQOSTM2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2020	Commercial Sales Team	Advertising & Publicity	47.10 FACEBK HHHQCRELR2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2020	Fairway Sports Complex	Payment to Private Contractors	48.72 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.02.2020	Commercial Sales Team	Advertising & Publicity	255.00 WORDPRESS M7PUHEEUWL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.02.2020	Westridge Squash Courts	Payment to Private Contractors	99.00 FRANKINGSUPPLIES UKLTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.02.2020	Medina Theatre	Advertising & Publicity	400.00 FACEBK KVV2MRJLR2
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	31.01.2020	Trading Standards	Vehicle Hire External	12.57 ENTERPRISE RENT-A-CaR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	ICS & Data	Public Transport Fares	33.40 SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	ICS & Data	Public Transport Fares	33.40 SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	ICS & Data	Public Transport Fares	32.50 SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	ICS & Data	Public Transport Fares	22.00 SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2020	ICS & Data	Public Transport Fares	33.40 SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	ICS & Data	Public Transport Fares	49.80 SW RAILWAY APP



Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	ICS & Data	Public Transport Fares	49.80	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	ICS & Data	Public Transport Fares	108.20	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	ICS & Data	Public Transport Fares	225.50	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Disabled Childrens Team	Travel Expenses	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Disabled Childrens Team	Travel Expenses	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2020	ICS & Data	Travel Expenses	21.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2020	Disabled Childrens Team	Travel Expenses	15.20	SWRAILWAYSELF SERVE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	8.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	70.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Disabled Childrens Team	Travel Expenses	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Disabled Childrens Team	Travel Expenses	18.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Disabled Childrens Team	Travel Expenses	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2020	Disabled Childrens Team	Travel Expenses	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2020	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses	45.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Disabled Childrens Team	Travel Expenses		

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Childrens Assess & Safeguarding Team	Vehicle Hire External	56.50 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	65.25 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	26.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2020	Leaving Care Costs	Support Children	84.94 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2020	Leaving Care Costs	Support Children	202.95 ARGOS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2020	Plean Dene	Catering Purchases	29.15 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Plean Dene	Catering Purchases	3.00 POUNDLAND LTD 1334
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Plean Dene	Catering Purchases	0.83 POUNDLAND LTD 1334
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.02.2020	Plean Dene	Catering Purchases	24.70 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2020	Plean Dene	Catering Purchases	10.50 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2020	Plean Dene	Catering Purchases	14.19 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2020	Plean Dene	Catering Purchases	0.83 TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	04.02.2020	Human Resources	Public Transport Fares	98.80 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.02.2020	Elections	Stationery	12.25 AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Human Resources	Public Transport Fares	19.00 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Human Resources	Public Transport Fares	32.00 WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	25.02.2020	Legal Services Section	Public Transport Fares	145.10 WWW.REDSPOTTEDHANKY.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2020	40 Venner Avenue	Catering Purchases	113.90 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2020	40 Venner Avenue	Catering Purchases	1.82 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2020	40 Venner Avenue	Catering Purchases	16.82 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2020	40 Venner Avenue	Catering Purchases	1.24 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	40 Venner Avenue	Catering Purchases	10.88 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	40 Venner Avenue	Catering Purchases	1.24 ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.02.2020	40 Venner Avenue	Catering Purchases	104.30 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.02.2020	40 Venner Avenue	Catering Purchases	2.21 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.02.2020	40 Venner Avenue	Catering Purchases	8.50 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2020	40 Venner Avenue	Catering Purchases	72.18 TESCO STORES 5567
Revenue	Regeneration	Central Services	Support Services	GPC	04.02.2020	County Hall,Newport	Catering Equipment	55.00 DUNELM
Revenue	Regeneration	Central Services	Support Services	GPC	04.02.2020	Mariners Way, Cowes	Clothing & Laundry	71.46 IDML
Revenue	Resources	Central Services	Support Services	GPC	04.02.2020	County Hall Central Mail Room	Clothing & Laundry	129.23 IDML
Revenue	Regeneration	Central Services	Support Services	GPC	04.02.2020	County Hall,Newport	Minor Works	55.00 C BREWER & SONS LTD
Revenue	Regeneration	Central Services	Support Services	GPC	07.02.2020	County Hall,Newport	Consumable Cleaning Materials	9.98 W. Hurst and Son
Revenue	Regeneration	Central Services	Support Services	GPC	12.02.2020	County Hall,Newport	Fixtures and Fittings	70.89 HAMPSHIREFL
Revenue	Regeneration	Central Services	Support Services	GPC	18.02.2020	County Hall,Newport	Operational Equipment	149.90 SP SERVICES UK LTD
Revenue	Regeneration	Planning services	Business Support	GPC	21.02.2020	Dodnor Industrial Estate	Security of Buildings	8.33 THE LOCK SHOP
Revenue	Regeneration	Central Services	Support Services	GPC	21.02.2020	County Hall,Newport	Fixtures and Fittings	33.00 WWW.SOUTHCOASTFLAGPOLE.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	28.01.2020	County Hall,Newport	Catering Purchases	18.41 Amazon.co.uk BF4NF2WE5
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	31.01.2020	Transport Fleet Administration	Vehicle Maintenance Costs	55.50 WWW.UKAGGREGATESLTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	31.01.2020	Countryside Management	Vehicle Maintenance Costs	33.75 HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Plean Dene	Vehicle Maintenance Costs	67.50 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Plean Dene	Vehicle Maintenance Costs	1073.13 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	31.01.2020	Community Equipment Store	Vehicle Maintenance Costs	65.50 D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	31.01.2020	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	93.75 D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	31.01.2020	St George's Special School	Vehicle Maintenance Costs	93.75 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Plean Dene	Vehicle Maintenance Costs	94.25 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.01.2020	Adelaide Resource Centre	Vehicle Maintenance Costs	230.02 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	31.01.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	683.22 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	04.02.2020	Environment officers	Vehicle Maintenance Costs	2.50 HALFORDS 0454
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	07.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	167.50 DVLA VEHICLE TAX
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	07.02.2020	7740 - HW06 EJD	Vehicle Maintenance Costs	267.50 DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	07.02.2020	Medina College	Vehicle Maintenance Costs	167.50 DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	07.02.2020	Public Libraries Central	Vehicle Maintenance Costs	262.50 DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	07.02.2020	Rights of Way Operations	Vehicle Maintenance Costs	262.50 DVLA VEHICLE TAX
Revenue	Regeneration	Central Services	Support Services	GPC	07.02.2020	County Hall,Newport	Vehicle Maintenance Costs	17.07 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2020	Gouldings Resource Centre	Vehicle Maintenance Costs	713.00 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2020	Community Reablement	Vehicle Maintenance Costs	74.34 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2020	Community Reablement	Vehicle Maintenance Costs	56.75 D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	14.02.2020	Corporate Stores	Vehicle Maintenance Costs	490.27 D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	14.02.2020	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	52.50 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2020	Community Reablement	Vehicle Maintenance Costs	12.50 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.02.2020	Community Reablement	Vehicle Maintenance Costs	155.00 D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.02.2020	Island Learning Centre	Vehicle Maintenance Costs	43.50 D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.02.2020	Island Learning Centre	Vehicle Maintenance Costs	741.47 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	17.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00 HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.02.2020	Wightcare	Vehicle Maintenance Costs	13.26 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.02.2020	Community Reablement	Vehicle Maintenance Costs	58.61 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	21.02.2020	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	156.75 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.02.2020	Community Outreach	Vehicle Maintenance Costs	381.03 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.02.2020	Community Equipment Store	Vehicle Maintenance Costs	93.75 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	21.02.2020	Rights of Way Operations	Vehicle Maintenance Costs	228.49 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	21.02.2020	Schools Library Service	Vehicle Maintenance Costs	50.00 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.02.2020	Community Reablement	Vehicle Maintenance Costs	179.50 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.02.2020	Westminster House	Vehicle Maintenance Costs	963.89 D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.02.2020	Westminster House	Vehicle Maintenance Costs	43.50 D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	21.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	2.50 TESCO PFS 3829
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	24.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	20.82 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	27.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	2.92 HALFORDS 0454
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	27.02.2020	Transport Fleet Administration	Vehicle Maintenance Costs	6.67 HALFORDS 0454
Revenue	Regeneration	Central Services	Support Services	GPC	19.02.2020	County Hall,Newport	Fixtures and Fittings	6.12 FAST KEY SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	GPC	19.02.2020	County Hall,Newport	Fixtures and Fittings	7.03 FAST KEY SERVICES LIMITED
Revenue	Chief Executive	Central Services	Support Services	GPC	28.01.2020	Chief Executive	Public Transport Fares	49.00 RYDE ESPLANADE
Revenue	Resources	Central Services	Support Services	GPC	10.02.2020	Pension Administration	Catering Purchases	5.83 TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Pension Administration	Staff Hotel & Accommodation Costs	121.49 PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Pension Administration	Travel Expenses	87.20 thetrainline.com
Capital	Corporate Items	Balance Sheet	Balance Sheet	GPC	14.02.2020	Balance Sheet	AEO Payments Pay Deductions	200.00 COUNTY COURTS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2020	FRS Pension Board	Travel Expenses	38.51 thetrainline.com



Revenue	Resources	Central Services	Support Services	GPC	28.01.2020	ICT Management	Travel Expenses	132.28	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	29.01.2020	ICT CCR	Consumable Cleaning Materials	21.24	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	30.01.2020	ICT Contracts	Computer Maintenance	22.85	Amazon.co.uk QG4WT9205
Revenue	Resources	Central Services	Support Services	GPC	30.01.2020	ICT Desktop Support	Travel Expenses	13.28	Trainline
Revenue	Resources	Central Services	Support Services	GPC	03.02.2020	ICT CCR	Office Equipment	14.82	Amazon.co.uk 4M44K17L5
Revenue	Resources	Central Services	Support Services	GPC	04.02.2020	ICT Refresh Programme	Computer Maintenance	1.34	Amazon.co.uk 665MI6W85
Revenue	Resources	Central Services	Support Services	GPC	04.02.2020	IT Software Development	Travel Expenses	10.00	RADIO TAXIS
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	ICT Desktop Support	Travel Expenses	240.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	07.02.2020	ICT Refresh Programme	Computer Maintenance	157.85	Amazon.co.uk WR92519G5
Revenue	Resources	Central Services	Support Services	GPC	07.02.2020	ICT Refresh Programme	Computer Maintenance	129.15	Amazon.co.uk F06R89X85
Revenue	Resources	Central Services	Support Services	GPC	07.02.2020	ICT Contracts	Computer Purchase & Rental	33.32	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	07.02.2020	ICT Contracts	Computer Purchase & Rental	36.34	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	07.02.2020	ICT Contracts	Computer Purchase & Rental	198.34	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.02.2020	ICT Contracts	Computer Maintenance	79.00	SITSEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	08.02.2020	ICT Refresh Programme	Computer Maintenance	65.83	Amazon.co.uk IO0YG06S5
Revenue	Resources	Central Services	Support Services	GPC	10.02.2020	ICT Desktop Support	Travel Expenses	13.28	Trainline
Revenue	Resources	Central Services	Support Services	GPC	14.02.2020	ICT Desktop Support	Travel Expenses	13.28	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	15.02.2020	ICT Contracts	Security of Buildings	9.16	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	16.02.2020	IT Software Development	Computer Maintenance	7.92	CKEDITOR.COM
Revenue	Resources	Central Services	Support Services	GPC	16.02.2020	ICT Contracts	Computer Purchase & Rental	19.15	Amazon.co.uk T76OM22U5
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	ICT Desktop Support	Travel Expenses	13.28	thetrainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2020	Safeguarding Adults	Office Equipment	8.33	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	ICT Contracts	Office Equipment	8.33	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.02.2020	Safeguarding Adults	Office Equipment	43.13	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	22.02.2020	ICT Contracts	Computer Software & Consumables	76.41	Amazon.co.uk 025ZN4TN5
Revenue	Resources	Central Services	Support Services	GPC	22.02.2020	ICT Contracts	Computer Software & Consumables	76.41	Amazon.co.uk CE9TU8V05
Revenue	Resources	Central Services	Support Services	GPC	23.02.2020	ICT Contracts	Computer Software & Consumables	76.41	Amazon.co.uk EA6XV3XY5
Revenue	Resources	Central Services	Support Services	GPC	25.02.2020	ICT Refresh Programme	Computer Maintenance	42.49	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	ICT Desktop Support	Travel Expenses	11.07	Trainline
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	27.02.2020	Environmental Health - Environmental Regulation & Protection	Office Equipment	190.72	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	27.02.2020	ICT Contracts	Computer Maintenance	175.17	Amazon.co.uk 0D56011I5
Revenue	Resources	Central Services	Support Services	GPC	27.02.2020	ICT Contracts	Computer Maintenance	21.66	AMZNMKTPLACE AMAZON.CO
Revenue	Regeneration	Planning services	Economic Development	GPC	28.01.2020	Economic Development	Public Transport Fares	114.50	RED FUNNEL GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	30.01.2020	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	90.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.02.2020	Community Reablement	Vehicle Maintenance Costs	67.00	TREAD THE WIGHT
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	04.02.2020	Off-Street Parking Operations	Vehicle Maintenance Costs	62.50	TREAD THE WIGHT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.02.2020	St George's Special School	Vehicle Maintenance Costs	124.00	TREAD THE WIGHT
Revenue	Resources	Central Services	Support Services	GPC	10.02.2020	Corporate Stores	Vehicle Maintenance Costs	57.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.02.2020	Community Reablement	Vehicle Maintenance Costs	60.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2020	Community Outreach	Vehicle Maintenance Costs	67.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2020	Community Outreach	Vehicle Maintenance Costs	67.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2020	Community Reablement	Vehicle Maintenance Costs	67.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2020	Community Reablement	Vehicle Maintenance Costs	67.00	TREAD THE WIGHT
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	18.02.2020	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	2554.22	D.H. PRICE MOTORS LTD
Revenue	Regeneration	Central Services	Support Services	GPC	18.02.2020	County Hall,Newport	Operational Equipment	474.00	MACHINE MART LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.02.2020	Community Reablement	Vehicle Maintenance Costs	60.00	TREAD THE WIGHT
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	GPC	20.02.2020	Highways PFI Project	Vehicle Maintenance Costs	44.95	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.02.2020	Community Reablement	Vehicle Maintenance Costs	120.00	TREAD THE WIGHT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Disabled Childrens Team	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.01.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	116.63	TRAVELODGE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	91.67	THE STAG HOTEL
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	271.67	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2020	Diversity & Workforce	Operational Equipment	81.84	WWW.CONSTRUCTIONMATERIALS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2020	Diversity & Workforce	Operational Equipment	215.00	AMZNMktplace
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2020	Diversity & Workforce	Operational Equipment	20.00	WWW.CONSTRUCTIONMATERIALS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	550.83	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	252.92	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	235.42	PREMIER INN
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.02.2020	Fire Fighters Salaries	Public Transport Fares	74.79	thetrainline.com
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.02.2020	Fire Fighters Salaries	Public Transport Fares	89.40	WWW.WIGHTLINK.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.02.2020	Diversity & Workforce	Staff Hotel & Accommodation Costs	314.17	THE WHITE HART HOTEL
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.02.2020	Business Support - Fire	Stationery	15.00	The New Rembrandt Gallery
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Fostering Team	Public Transport Fares	26.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Beaulieu House	General Materials	51.60	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Beaulieu House	General Materials	2.20	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Beaulieu House	Catering Purchases	50.04	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Beaulieu House	Catering Purchases	78.02	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Beaulieu House	General Materials	72.00	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Beaulieu House	Clothing & Laundry	25.98	SHOE ZONE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Beaulieu House	General Materials	6.65	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Beaulieu House	General Materials	52.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Beaulieu House	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2020	Beaulieu House	General Materials	18.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Beaulieu House	Catering Purchases	73.05	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Beaulieu House	Catering Purchases	75.10	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Beaulieu House	General Materials	35.55	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Beaulieu House	General Materials	15.47	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2020	Beaulieu House	General Materials	22.98	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2020	Beaulieu House	General Materials	12.82	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2020	Beaulieu House	General Materials	5.97	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Beaulieu House	General Materials	4.16	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Beaulieu House	Catering Purchases	69.98	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Beaulieu House	Catering Purchases	101.16	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Beaulieu House	General Materials	96.12	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Beaulieu House	General Materials	37.04	VINYLWAREHOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Beaulieu House	Public Transport Fares	51.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Beaulieu House	General Materials	16.80 B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Beaulieu House	Catering Purchases	60.62 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Beaulieu House	Catering Purchases	79.47 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Beaulieu House	General Materials	2.55 Amazon.co.uk 6Y00843T5
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Beaulieu House	General Materials	14.00 ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Beaulieu House	Catering Purchases	72.07 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Beaulieu House	Catering Purchases	154.85 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Beaulieu House	General Materials	45.33 B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Beaulieu House	General Materials	3.50 HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Beaulieu House	General Materials	44.00 HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.02.2020	Beaulieu House	General Materials	139.00 AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2020	Beaulieu House	Public Transport Fares	12.00 WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2020	Beaulieu House	General Materials	77.48 Amazon.co.uk 836B676Z5
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.02.2020	Beaulieu House	General Materials	19.60 AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	29.01.2020	Director of Regeneration	Public Transport Fares	53.80 REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	25.02.2020	Director of Regeneration	Public Transport Fares	114.50 WWW.GWR.COM
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	30.01.2020	Licensing Services	Professional Services	305.91 HMRC GOV.UK MISC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	05.02.2020	Environmental Health - Business Regulation Protection	Purchase of Books	80.00 SHOP.SWIMMING.ORG
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	05.02.2020	Environmental Health - Business Regulation Protection	Purchase of Books	14.48 SHOP.SWIMMING.ORG
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	05.02.2020	Trading Standards	Public Transport Fares	89.34 thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	08.02.2020	Environmental Health - Environmental Regulation & Protection	Operational Equipment	54.62 AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	09.02.2020	Trading Standards	Staff Hotel & Accommodation Costs	-47.08 PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	10.02.2020	Trading Standards	Staff Hotel & Accommodation Costs	69.70 WWW.LUCASHOUSEHOTEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	28.01.2020	Organisational Development – Leadership	Conference Expenses	21.67 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Apprenticeship Programme	Catering Purchases	1.48 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Apprenticeship Programme	Catering Purchases	24.57 TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	28.01.2020	Organisational Development – Leadership	Conference Expenses	25.98 SQ. THE PARTY SHOP
Revenue	Resources	Central Services	Support Services	GPC	29.01.2020	Organisational Development – Leadership	Catering Purchases	165.83 TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	31.01.2020	Organisational Development – Leadership	General Materials	16.67 TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	Apprenticeship Programme	General Materials	4.79 TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	16.02.2020	Adult Social Care - Workforce Development	General Materials	23.96 AMZNMktplace
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	18.02.2020	Adult Social Care - Workforce Development	General Materials	-6.99 AMZ Jilia Handmade
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	19.02.2020	Adult Social Care - Workforce Development	General Materials	4.65 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Running Costs	General Materials	32.08 TIMPSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.01.2020	Community Equipment Store	Sundry Office Expenses	37.77 BOOKER LIMITED COWES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.01.2020	Community Equipment Store	Sundry Office Expenses	11.25 BOOKER LIMITED COWES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.01.2020	Wightcare	Operational Equipment	67.47 B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.02.2020	Wightcare	Operational Equipment	983.92 VERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.02.2020	Wightcare	Operational Equipment	28.32 W. Hurst and Son
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.02.2020	Wightcare	Operational Equipment	39.69 B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.02.2020	Wightcare	Operational Equipment	43.33 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.02.2020	Wightcare	Operational Equipment	41.86 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.02.2020	Wightcare	Operational Equipment	99.99 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.02.2020	Wightcare	Operational Equipment	12.08 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2020	Extended Activities	Advertising & Publicity	50.00 Westridge Golf Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.01.2020	Extended Activities	Advertising & Publicity	100.00 PIZZA EXPRESS 3212
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.01.2020	Extended Activities	Advertising & Publicity	100.00 LOVE RUNNING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	29.01.2020	Environment officers	Staff Hotel & Accommodation Costs	115.83 PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	30.01.2020	Environment officers	Operational Equipment	14.08 AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2020	Extended Activities	Advertising & Publicity	88.09 FACEBK ZP33LQSLN2
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	04.02.2020	Ferry Operation	Professional Services	600.00 SHANKLIN MEDICAL CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2020	Extended Activities	Advertising & Publicity	60.00 PROVIZ SPORTS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.02.2020	Extended Activities	Advertising & Publicity	150.00 SPORTSDIRECT 276
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	28.01.2020	Newport Harbour Account	Operational Equipment	118.26 CHANT LOCK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	30.01.2020	Newport Harbour Account	Operational Equipment	11.25 TOOLSTATION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.02.2020	Ryde Harbour	General Materials	19.32 CITY PLUMBING
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.02.2020	Newport Harbour Account	Operational Equipment	22.86 TOOLSTATION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.02.2020	Newport Harbour Account	Operational Equipment	4.80 W. Hurst and Son
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	21.02.2020	Newport Harbour Account	Payment to Private Contractors	33.34 SPINLOCK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	21.02.2020	Ryde Harbour	Payment to Private Contractors	20.00 SPINLOCK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	24.02.2020	Newport Harbour Account	General Materials	29.98 TOOLSTATION LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.01.2020	Children in Care Team	Travel Expenses	67.91 PREMIER INN
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Training - Childrens	Public Transport Fares	66.50 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Children in Care Team	Public Transport Fares	25.15 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Children in Care Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Children in Care Team	Public Transport Fares	24.00 HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	-13.50 www.lbbd.gov.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	16.00 WWW.HAVERING.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	25.00 HTTPS:--HACKNEY.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	13.50 www.lbbd.gov.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	26.55 SPORTSDIRECT 276
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2020	Support for Looked After Children	Support Children	15.00 NEXT RETAIL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2020	Leaving Care Team	Public Transport Fares	52.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2020	Leaving Care Costs	Support Children	28.00 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Children in Care Team	Public Transport Fares	51.00 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2020	Support for Looked After Children	Support Children	12.00 BARNSELY METROPOLITAN COUNCIL
Revenue	Childrens Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Children in Care Team	Public Transport Fares	1.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Children in Care Team	Public Transport Fares	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2020	Support for Looked After Children	Support Children	13.50 www.lbbd.gov.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2020	Leaving Care Costs	Support Children	14.45 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Children in Care Team	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Children in Care Team	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Support for Looked After Children	Support Children	-5.00 LONDON BOROUGH OF HAVERING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2020	Childrens Assess & Safeguarding Team	Employee Subsistence Expenses	10.79 IAA T/A AMAZON WLD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Support for Looked After Children	Transport of Clients	167.85 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Support for Looked After Children	Support Children	-11.00 LB HACKNEY IVR



Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Support for Looked After Children	Support Children	13.50	www.lbld.gov.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2020	Support for Looked After Children	Support Children	-13.50	www.lbld.gov.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.02.2020	Support for Looked After Children	Support Children	16.00	WWW.HAVERING.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Support for Looked After Children	Transport of Clients	107.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Leaving Care Team	Vehicle Hire External	45.06	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Leaving Care Costs	Support Children	34.00	DVLA DRIVER ONLINE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Training - Childrens	Public Transport Fares	-55.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Leaving Care Team	Vehicle Hire External	40.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Children in Care Team	Public Transport Fares	35.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2020	Support for Looked After Children	Transport of Clients	53.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2020	Support for Looked After Children	Support Children	10.79	IAA T/A AMAZON WLD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Children in Care Team	Public Transport Fares	49.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Support for Looked After Children	Transport of Clients	140.00	HOTEL ON BOOKING.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Support for Looked After Children	Support Children	12.00	NCC CARD PAYMENT INTERNET
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2020	Children in Care Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2020	Support for Looked After Children	Support Children	13.50	www.lbld.gov.uk
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2020	Children in Care Team	Public Transport Fares	26.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2020	Children in Care Team	Public Transport Fares	24.00	HARDWAY CABS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2020	Support for Looked After Children	Support Children	29.95	PAYPAL CERTIFICATE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2020	Children in Care Team	Public Transport Fares	-34.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Transport of Clients	-42.50	Trainline
Revenue	Regeneration	Planning services	Economic Development	GPC	04.02.2020	Area Regeneration Activity	Public Transport Fares	17.60	WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	06.02.2020	Area Regeneration Activity	Members On Island Travel	161.60	WIGHTLINK
Revenue	Regeneration	Planning services	Economic Development	GPC	06.02.2020	Area Regeneration Activity	Public Transport Fares	60.70	SWRAILWAYSELFERVE
Revenue	Resources	Central Services	Support Services	GPC	29.01.2020	ICT Contracts	Computer Purchase & Rental	15.83	APPLE.COM/UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	30.01.2020	Service Manager & Group Manager Learning Disabilities Services	Computer Purchase & Rental	340.82	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	31.01.2020	ICT Contracts	Computer Purchase & Rental	59.99	CRUCIAL.COM
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	ICT Contracts	Computer Purchase & Rental	287.12	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	ICT Contracts	Computer Purchase & Rental	224.75	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	06.02.2020	ICT Contracts	Computer Purchase & Rental	19.99	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	06.02.2020	ICT Compliance & Infrastructure	Travel Expenses	64.10	Trainline
Revenue	Resources	Central Services	Support Services	GPC	12.02.2020	ICT Contracts	Computer Purchase & Rental	368.33	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	12.02.2020	ICT Contracts	Computer Purchase & Rental	56.67	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	12.02.2020	ICT Contracts	Computer Maintenance	70.90	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	ICT Contracts	Computer Purchase & Rental	340.53	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	ICT Contracts	Computer Purchase & Rental	340.53	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	ICT Contracts	Computer Purchase & Rental	83.25	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	24.02.2020	The Heights	Computer Purchase & Rental	44.95	Amazon.co.uk 0J5GZ07J5
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	ICT Contracts	Computer Purchase & Rental	340.53	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	ICT Contracts	Computer Purchase & Rental	351.78	Flextronics
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Fostering Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Fostering Team	Staff Hotel & Accommodation Costs	70.41	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Fostering Team	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Fostering Team	Staff Hotel & Accommodation Costs	68.74	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	In-house Fostering	Catering Purchases	34.00	TESCO STORES 5567
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.01.2020	The Heights	Maintenance of Operational Equipment	26.83	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.01.2020	The Heights	Maintenance of Operational Equipment	18.90	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	11.02.2020	The Heights	Maintenance of Operational Equipment	29.15	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	11.02.2020	The Heights	Maintenance of Operational Equipment	49.30	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	11.02.2020	The Heights	Maintenance of Operational Equipment	23.90	AMZNMktplace
Revenue	Childrens Services	Central Services	Family Support Services	GPC	28.01.2020	Youth Council	Catering Purchases	5.58	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2020	Childrens Rights & Participation	Support Children	6.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.02.2020	Childrens Rights & Participation	Support Children	49.35	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.02.2020	Childrens Rights & Participation	Support Children	1.63	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.02.2020	Childrens Rights & Participation	Support Children	22.20	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Childrens Rights & Participation	Support Children	4.10	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Childrens Rights & Participation	Support Children	35.32	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Childrens Rights & Participation	Support Children	5.54	LIDL GB NEWPORT
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Legal Services Section	Public Transport Fares	417.00	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	18.02.2020	Legal Services Section	Public Transport Fares	54.30	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	19.02.2020	Legal Services Section	Public Transport Fares	160.50	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	19.02.2020	Legal Services Section	Public Transport Fares	201.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2020	Strengthening Families	Public Transport Fares	21.62	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2020	Strengthening Families	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2020	Strengthening Families	Travel Expenses	99.58	PREMIER INN
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Practice Teaching Childrens Social Care	Training	110.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Commissioning (Children & Families)	Public Transport Fares	37.50	WWW.GWR.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Commissioning (Children & Families)	Public Transport Fares	17.60	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	30.01.2020	Crematorium	Grounds Maintenance	48.96	HONNOR AND JEFFREY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	31.01.2020	Crematorium	Grounds Maintenance	5.17	FOREST VIEW NURSERY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	31.01.2020	Crematorium	Grounds Maintenance	5.30	MOLE COUNTRY STORES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	04.02.2020	Crematorium	Grounds Maintenance	48.96	HONNOR AND JEFFREY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Support for Looked After Children	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Support for Looked After Children	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	59.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2020	Support for Looked After Children	Client Expenses	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	ICS & Data	Public Transport Fares	62.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2020	Support for Looked After Children	Client Expenses	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	76.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Support for Looked After Children	Client Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Support for Looked After Children	Client Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2020	Support for Looked After Children	Client Expenses	41.90	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	ICS & Data	Public Transport Fares	49.96	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.02.2020	S17 Child Protection	Client Expenses	19.99	EE STORE R459
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Client Expenses	46.20	NATIONAL EXPRESS LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.02.2020	Democratic Representation & Management	Public Transport Fares	51.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.02.2020	Democratic Representation & Management	Members Off Island Travel	28.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.02.2020	Democratic Representation & Management	Members Off Island Travel	28.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.02.2020	Democratic Representation & Management	Members Off Island Travel	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.02.2020	Democratic Representation & Management	Members Off Island Travel	76.00	FRENCH FRANKS FOOD CO
Revenue	Resources	Central Services	Support Services	GPC	12.02.2020	Business Hub - Members Support	Catering Purchases	63.90	thetrainline.com
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	12.02.2020	Civic Events general	Training	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	19.02.2020	Civic Events general	Sundry Office Expenses	15.22	ETSY.COM - BLOSSOMSUPP
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	20.02.2020	Civic Events general	Sundry Office Expenses	11.25	AMZNMktplace
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	24.02.2020	Democratic Representation & Management	Members Off Island Travel	31.19	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	24.02.2020	Democratic Representation & Management	Members Off Island Travel	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	24.02.2020	Democratic Representation & Management	Members Off Island Travel	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	24.02.2020	Democratic Representation & Management	Members Off Island Travel	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	26.02.2020	Democratic Representation & Management	Members Off Island Travel	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.01.2020	Director of Adult Social Services	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.01.2020	Director of Adult Social Services	Public Transport Fares	92.80	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.01.2020	Director of Adult Social Services	Catering Purchases	10.40	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.01.2020	Director of Adult Social Services	Catering Purchases	6.20	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.01.2020	Director of Adult Social Services	Public Transport Fares	122.00	SQ RYDE TAXIS IOW LIM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.02.2020	Director of Adult Social Services	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.02.2020	Director of Adult Social Services	Public Transport Fares	92.80	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.02.2020	Director of Adult Social Services	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.02.2020	Director of Adult Social Services	Public Transport Fares	51.28	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.02.2020	Director of Adult Social Services	Catering Purchases	20.75	FRENCH FRANKS FOOD COM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.02.2020	Director of Adult Social Services	Catering Purchases	20.75	FRENCH FRANKS FOOD COM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	14.02.2020	Director of Adult Social Services	Catering Purchases	5.98	B M RETAIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.02.2020	Director of Adult Social Services	Public Transport Fares	53.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.02.2020	Director of Adult Social Services	Staff Hotel & Accommodation Costs	129.15	WWW.LUCASHOUSEHOTEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.02.2020	Director of Adult Social Services	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.02.2020	Director of Adult Social Services	Training	499.00	WWW.ADASS.ORG.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.02.2020	Director of Adult Social Services	Training	70.00	WWW.ADASS.ORG.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.02.2020	Director of Adult Social Services	Training	499.00	WWW.ADASS.ORG.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.02.2020	Director of Adult Social Services	Public Transport Fares	-40.34	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.02.2020	Director of Adult Social Services	Public Transport Fares	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.02.2020	Director of Adult Social Services	Public Transport Fares	397.74	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Transformation Programme	Public Transport Fares	26.91	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Transformation Programme	Public Transport Fares	30.58	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Service Management (Children & Families)	Public Transport Fares	30.58	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Service Management (Children & Families)	Public Transport Fares	16.53	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Service Management (Children & Families)	Public Transport Fares	30.58	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Transformation Programme	Public Transport Fares	50.37	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Service Management (Children & Families)	Public Transport Fares	-19.30	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Transformation Programme	Public Transport Fares	26.91	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Service Management (Children & Families)	Public Transport Fares	14.40	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Service Management (Children & Families)	Public Transport Fares	19.68	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2020	Support for Looked After Children	Public Transport Fares	142.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Service Management (Children & Families)	Public Transport Fares	-5.30	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Service Management (Children & Families)	Public Transport Fares	-4.20	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Service Management (Children & Families)	Public Transport Fares	-19.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.02.2020	Service Management (Children & Families)	Public Transport Fares	-19.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Public Transport Fares	55.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.02.2020	Council Tax	Legal Fees - Other Parties	277.00	HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.02.2020	National Non Domestic Rates	Legal Fees - Other Parties	10.50	HMCOURTS-SERVICE
Revenue	Regeneration	Cultural and Related Services	Tourism	GPC	06.02.2020	Destination Bid VIOW	Legal Fees - Other Parties	93.00	HMCOURTS-SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	49.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	7.00	WWW.MYRINGGO.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	8.60	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	176.12	FlybeSXVL SXVLC9
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	146.45	FLYBE.COM SXVGHK 0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.02.2020	Childrens Assess & Safeguarding Team	Staff Hotel & Accommodation Costs	193.48	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	49.20	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	22.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	52.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	10.02.2020	Corporate Stores	Operational Equipment	620.00	ALISON HANDLING SERVICE
Revenue	Resources	Central Services	Support Services	GPC	10.02.2020	Corporate Stores	Furniture and Fittings	8.61	FAST KEY SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	GPC	28.01.2020	Digital Services Development	General Educational Materials	42.00	PAYPAL CONTENTDESI
Revenue	Resources	Central Services	Support Services	GPC	28.01.2020	Digital Services Development	General Educational Materials	28.00	PAYPAL CONTENTDESI
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	13.02.2020	Media	Office Equipment	12.46	AMZNMktplace



Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.01.2020	Roman Villa Newport	Operational Equipment	16.64 B M RETAIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	31.01.2020	Roman Villa Newport	Operational Equipment	164.62 FINDEL EDUCATION
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.02.2020	Museums & Collections Management	Marketing Costs	4.17 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.02.2020	Museums & Collections Management	Public Transport Fares	53.06 Trainline
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.02.2020	Museums & Collections Management	Public Transport Fares	21.08 WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.02.2020	Museums & Collections Management	Marketing Costs	37.71 B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	12.02.2020	Museums & Collections Management	Marketing Costs	25.79 AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.02.2020	Museums & Collections Management	Marketing Costs	3.33 POUNDLAND LTD 1241
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.02.2020	Museums & Collections Management	Marketing Costs	4.58 W. Hurst and Son
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	28.01.2020	Adult Social Care - Workforce Development	Travel Expenses	103.28 Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	28.01.2020	Service Manager & Group Manager Learning Disabilities Services	Travel Expenses	92.80 Trainline
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.02.2020	Adult Social Care - Workforce Development	Travel Expenses	-90.00 Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	05.02.2020	Safeguarding Adults	Accommodation Costs - Service Users	97.00 CHANT LOCK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.02.2020	Safeguarding Adults	Accommodation Costs - Service Users	135.12 TRAVELODGE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	13.02.2020	Adult Social Care - Workforce Development	Travel Expenses	16.23 thetrainline.com
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	17.02.2020	Adult Social Care - Workforce Development	Travel Expenses	-4.60 thetrainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2020	Safeguarding Adults	Travel Expenses	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2020	Group Manager IASCC	Travel Expenses	20.32 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	25.02.2020	IASCC Team	Travel Expenses	103.28 Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.02.2020	Local Safeguarding Adults Board	Travel Expenses	3.40 Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.02.2020	Service Manager Local/IASCC/Staffing	Travel Expenses	3.40 thetrainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.02.2020	Local Safeguarding Adults Board	Travel Expenses	2.60 thetrainline.com
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.02.2020	Saxonbury	Catering Purchases	8.00 SOUTHERN CO-OP 0364
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	16.14 EAST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.01.2020	Community Equipment Store	Operational Equipment	22.28 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.02.2020	Community Equipment Store	Operational Equipment	43.20 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.02.2020	Community Equipment Store	Operational Equipment	56.60 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	05.02.2020	Community Equipment Store	Operational Equipment	17.50 B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	06.02.2020	Community Equipment Store	Operational Equipment	61.57 TOOLSTATION LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.02.2020	Wightcare	Operational Equipment	819.93 VERY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.02.2020	Community Equipment Store	Operational Equipment	41.65 Amazon.co.uk WL8005N85
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.02.2020	Community Equipment Store	Operational Equipment	5.16 W. Hurst and Son
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.02.2020	Community Equipment Store	Operational Equipment	310.00 Crossprint Ltd
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.02.2020	Community Equipment Store	Operational Equipment	254.17 AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	30.01.2020	Pension Administration	Public Transport Fares	114.50 RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	Pension Administration	Training	135.00 WWW.CIPFA.ORG.UK/PFMCO
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	Pension Administration	Training	135.00 WWW.CIPFA.ORG.UK/PFMCO
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	Pension Administration	Training	190.00 WWW.CIPFA.ORG.UK/PFMCO
Revenue	Resources	Central Services	Support Services	GPC	06.02.2020	Accountancy Team	Public Transport Fares	69.10 SOUTHERN RAILWAY WEB
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.02.2020	FRS Pension Board	Public Transport Fares	59.20 RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	19.02.2020	Pension Administration	Public Transport Fares	114.50 RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.02.2020	Fire Fighters Salaries	Public Transport Fares	23.12 WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.01.2020	Adelaide Resource Centre	Fixtures and Fittings	47.51 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.02.2020	Adelaide Resource Centre	Catering Purchases	73.45 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.02.2020	Adelaide Resource Centre	Catering Purchases	19.17 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.02.2020	Adelaide Resource Centre	Catering Purchases	102.30 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.02.2020	Adelaide Resource Centre	Catering Purchases	55.43 TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.02.2020	Adelaide Resource Centre	Fixtures and Fittings	24.14 W. Hurst and Son
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.02.2020	Adelaide Resource Centre	Catering Purchases	70.58 TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	10.02.2020	Economic Development	Public Transport Fares	18.10 RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	-32.60 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	49.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Support for Looked After Children	Public Transport Fares	9.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	24.60 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	18.90 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	-25.00 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	S17 Child Protection	Public Transport Fares	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	245.00 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	26.45 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	30.48 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.02.2020	S17 Child Protection	Travel Expenses	24.60 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Travel Expenses	9.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	26.45 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Support for Looked After Children	Public Transport Fares	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Leaving Care Costs	Transport of Clients	-52.60 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Support for Looked After Children	Transport of Clients	142.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Support for Looked After Children	Transport of Clients	149.50 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.01.2020	Support for Looked After Children	Transport of Clients	93.75 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Reviewing Officer	Public Transport Fares	47.10 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Children in Care Team	Public Transport Fares	47.10 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Children in Care Team	Public Transport Fares	30.35 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Leaving Care Team	Public Transport Fares	32.33 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.02.2020	Children in Care Team	Public Transport Fares	26.65 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Support for Looked After Children	Transport of Clients	142.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Support for Looked After Children	Transport of Clients	63.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Support for Looked After Children	Transport of Clients	44.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Children in Care Team	Public Transport Fares	85.40 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Reviewing Officer	Public Transport Fares	23.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.02.2020	Children in Care Team	Public Transport Fares	23.55 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.02.2020	Support for Looked After Children	Transport of Clients	105.90 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Children in Care Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Support for Looked After Children	Transport of Clients	126.67 PREMIER INN

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Support for Looked After Children	Transport of Clients	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Support for Looked After Children	Transport of Clients	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Children in Care Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2020	Children in Care Team	Travel Expenses	65.00	PREMIER INN 44536475
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2020	Children in Care Team	Public Transport Fares	56.33	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.01.2020	Education Direct Payments	Transport of Clients	54.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.01.2020	Pre-school Special Educational Needs	Public Transport Fares	92.39	Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	31.01.2020	Education Direct Payments	Transport of Clients	26.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	31.01.2020	Education Direct Payments	Transport of Clients	54.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.02.2020	Specialist Teacher Advisors	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.02.2020	Speech, Language and Communication	Public Transport Fares	150.39	Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.02.2020	Speech, Language and Communication	Staff Hotel & Accommodation Costs	53.33	HOTELSCOM9195026755062
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.02.2020	Speech, Language and Communication	General Educational Materials	44.95	Amazon.co.uk 1Z2WX5QV5
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2020	Education and Inclusion Service	Client Expenses	100.00	Amazon.co.uk PL95851P5
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2020	Education and Inclusion Service	Client Expenses	63.90	THE PRICE IS WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2020	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	102.75	STAY HEATHROW LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.02.2020	Statutory Assessment and Review Team	Public Transport Fares	308.20	Cross Country Trains
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.02.2020	Education and Inclusion Service	Client Expenses	250.00	Amazon.co.uk ML8ZD1WB4
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.02.2020	Education Direct Payments	Payments to/Aid Provided to Clients	165.83	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.02.2020	Specialist Teacher Advisors	Public Transport Fares	120.57	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Statutory Assessment and Review Team	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Statutory Assessment and Review Team	Public Transport Fares	101.60	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.01.2020	Support for Looked After Children	Support Children	-20.00	STOREROOM 2010
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.01.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	100.18	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.01.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	186.61	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.01.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	36.75	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.02.2020	Housing Needs Team	Travel Expenses	96.30	WIGHTLINK
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	45.83	NEWPORT QUAY B AND B
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	267.03	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.02.2020	Housing Needs Team	Travel Expenses	20.60	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.02.2020	Housing Needs Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.02.2020	Housing Needs Team	Staff Hotel & Accommodation Costs	564.00	Hotel on Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.02.2020	Housing Needs Team	Staff Hotel & Accommodation Costs	546.00	PREMIER TRAVEL INN
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.02.2020	Housing Needs Team	Travel Expenses	266.58	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	05.02.2020	Housing Needs Team	Staff Hotel & Accommodation Costs	-564.00	Hotel on Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.02.2020	Housing Needs Team	Staff Hotel & Accommodation Costs	-201.00	PREMIER TRAVEL INN
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.02.2020	Housing Needs Team	Travel Expenses	264.04	thetrainline.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	07.02.2020	Housing Needs Team	Staff Hotel & Accommodation Costs	154.73	RUBENS
Revenue	Adult Services	Housing Services	Homelessness	GPC	10.02.2020	B&B Properties	Accommodation Costs - Bed & Breakfast	127.05	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	11.02.2020	Housing Needs Team	Travel Expenses	-248.00	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	12.02.2020	Rapid Rehousing Pathway	Fixtures and Fittings	29.17	THE LOCK SHOP
Revenue	Adult Services	Housing Services	Homelessness	GPC	14.02.2020	Housing Needs Team	General Materials	29.50	FLOWER GARDEN
Revenue	Adult Services	Housing Services	Homelessness	GPC	26.02.2020	Housing Needs Team	Travel Expenses	8.60	thetrainline.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	26.02.2020	Housing Needs Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	27.02.2020	Find a Home Scheme	Payment to Private Contractors	6.66	SCREWFIX DIRECT
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	11.02.2020	Emergency Management	Public Transport Fares	12.00	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	13.02.2020	Emergency Management	Public Transport Fares	42.16	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.02.2020	Emergency Management	Office Equipment	287.47	ARGOS LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.02.2020	Emergency Management	Office Equipment	33.32	CURRYS
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.02.2020	Emergency Management	Public Transport Fares	12.00	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Adoption Team	Public Transport Fares	15.38	EAST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Adoption Team	Public Transport Fares	20.00	PP STEVE PAUL TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Adoption Team	Public Transport Fares	76.21	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Adoption Team	Public Transport Fares	39.36	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Adoption Team	Public Transport Fares	10.60	AQUA CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Adoption Team	Public Transport Fares	10.60	AQUA CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Adoption Team	Public Transport Fares	32.92	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Adoption Team	Public Transport Fares	5.40	SumUp P&j taxi service
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Adoption Team	Public Transport Fares	6.00	SQ FAREHAM TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Adoption Team	Public Transport Fares	15.38	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Adoption Team	Public Transport Fares	30.00	PP STEVE PAUL TAXIS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.01.2020	Commissioning Manager for Adult Social Care	Office Equipment	33.96	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.02.2020	DoLS/MCA	Conference Expenses	14.50	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	12.02.2020	DoLS/MCA	Conference Expenses	14.50	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.02.2020	Local Safeguarding Adults Board	Training	17.25	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.02.2020	Integrated Locality Services -North East	Office Equipment	19.99	AMZNMKTPLACE AMAZON.CO
Capital	Corporate Items	Balance Sheet	Balance Sheet	GPC	20.02.2020	Balance Sheet	Office Equipment	81.00	CANFORD AUDIO PLC
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.02.2020	Service Manager & Group Manager Learning Disabilities Services	Office Equipment	24.27	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.01.2020	Island Learning Centre	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.01.2020	Island Learning Centre	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.01.2020	Island Learning Centre	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.02.2020	Island Learning Centre	Catering Purchases	22.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.02.2020	Island Learning Centre	General Educational Materials	100.46	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.02.2020	Island Learning Centre	Medical Fees and Staff Welfare	50.97	BOOKER LIMITED SANDOWN
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.02.2020	Island Learning Centre	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.02.2020	Island Learning Centre	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.02.2020	Island Learning Centre	Public Transport Fares	21.54	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.02.2020	Island Learning Centre	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.02.2020	Island Learning Centre	Postage	52.32	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.02.2020	Island Learning Centre	Members On Island Travel	141.61	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.02.2020	Island Learning Centre	Catering Purchases	44.67	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.02.2020	Island Learning Centre	Computer Purchase & Rental	11.18	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.02.2020	Island Learning Centre	Travel Expenses	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.02.2020	Island Learning Centre	Travel Expenses	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.02.2020	Island Learning Centre	Travel Expenses	49.00	REDFUNNEL.CO.UK



Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.02.2020	Island Learning Centre	Catering Purchases	-2.00 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.02.2020	Island Learning Centre	Client Expenses	36.54 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.02.2020	Island Learning Centre	General Educational Materials	88.92 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2020	Island Learning Centre	Licences	154.50 TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.02.2020	Island Learning Centre	Public Transport Fares	49.00 REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.02.2020	Democratic Representation & Management	Members On Island Travel	6.20 3C_ Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.02.2020	Democratic Representation & Management	Members Off Island Travel	21.08 WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	11.02.2020	Chief Executive	Public Transport Fares	21.08 WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.02.2020	Democratic Representation & Management	Members On Island Travel	6.20 3C_ Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.02.2020	Democratic Representation & Management	Travel Expenses	21.45 RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.02.2020	Democratic Representation & Management	Members On Island Travel	1.40 ST MARYS HOSPITAL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	19.02.2020	Democratic Representation & Management	Members On Island Travel	6.20 3C_ Northwood House Parking
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	19.02.2020	Democratic Representation & Management	Members Off Island Travel	18.10 WEST COWES TICKET OFFICE
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	17.02.2020	Assistant Chief Executive	Public Transport Fares	170.60 SW RAILWAY APP
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	17.02.2020	Assistant Chief Executive	Public Transport Fares	128.50 SW RAILWAY APP
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	17.02.2020	Organisational Intel	Public Transport Fares	128.50 SW RAILWAY APP
Revenue	Chief Executive	Central Services	Support Services	GPC	21.02.2020	Chief Executive	Staff Hotel & Accommodation Costs	999.73 TRAVELODGE
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	21.02.2020	Assistant Chief Executive	Public Transport Fares	40.47 SW RAILWAY APP
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	21.02.2020	Assistant Chief Executive	Public Transport Fares	40.47 SW RAILWAY APP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	21.02.2020	Director of Adult Social Services	Public Transport Fares	40.47 SW RAILWAY APP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	GPC	21.02.2020	Community Support Officers	Public Transport Fares	40.47 SW RAILWAY APP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	21.02.2020	Trading Standards	Public Transport Fares	40.47 SW RAILWAY APP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.02.2020	Democratic Representation & Management	Members Off Island Travel	40.47 SW RAILWAY APP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.02.2020	Democratic Representation & Management	Members Off Island Travel	40.48 SW RAILWAY APP
Revenue	Chief Executive	Central Services	Support Services	GPC	26.02.2020	Chief Executive	Staff Hotel & Accommodation Costs	101.98 TRAVELODGE
Revenue	Resources	Deleted	Deleted	GPC	27.02.2020	Chief Executive	Public Transport Fares	57.90 SW RAILWAY APP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.01.2020	Gouldings Resource Centre	Operational Equipment	300.79 ARGOS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.01.2020	Gouldings Resource Centre	Operational Equipment	597.00 BRITCROSS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.02.2020	Gouldings Resource Centre	Minor Works	21.65 Amazon.co.uk XX8E86JO5
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.02.2020	Gouldings Resource Centre	Operational Equipment	29.50 Amazon.co.uk 8G06P45K5
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.02.2020	Gouldings Resource Centre	Catering Equipment	23.70 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.02.2020	Gouldings Resource Centre	Operational Equipment	416.62 SCREWFIX DIRECT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.02.2020	Gouldings Resource Centre	Stationery	15.00 Amazon.co.uk S23473095
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.02.2020	Gouldings Resource Centre	Catering Equipment	22.45 Amazon.co.uk 8X1HD61U5
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.02.2020	Gouldings Resource Centre	Stationery	28.25 AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.02.2020	Gouldings Resource Centre	Stationery	8.82 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.02.2020	S17 Child Protection	Support Children	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2020	Childrens Assess & Safeguarding Team	Public Transport Fares	53.80 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.02.2020	S17 Child Protection	Support Children	53.60 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.02.2020	Slipways & Steps (Beaches)	Payment to Private Contractors	70.70 JOHN DAVIDSON PIPE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.02.2020	Slipways & Steps (Beaches)	Payment to Private Contractors	18.41 W. Hurst and Son
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	18.02.2020	Environment officers	Operational Equipment	2.33 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	25.02.2020	Leisure Management & Admin	Payment to Private Contractors	71.18 B & Q 1163
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	13.02.2020	Graduate Trainees	Public Transport Fares	113.41 FLYBE.COM OVZEUH 0
Revenue	Assistant Chief Executive	Central Services	Support Services	GPC	19.02.2020	Graduate Trainees	Public Transport Fares	-113.41 FLYBE.COM OVZEUH 0
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2020	Beaulieu House	General Materials	78.57 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.02.2020	Beaulieu House	Clothing & Laundry	20.92 MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Beaulieu House	General Materials	8.92 B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.02.2020	Beaulieu House	General Materials	89.95 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.02.2020	Beaulieu House	General Materials	2.50 AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2020	Beaulieu House	General Materials	136.50 CRELLING HARNESSES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.01.2020	Seagulls	Catering Purchases	2.00 Central convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Seagulls	Catering Purchases	33.83 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Seagulls	Catering Purchases	12.47 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.02.2020	Seagulls	Catering Purchases	61.60 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.02.2020	Seagulls	Catering Purchases	2.08 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	Seagulls	Catering Purchases	3.26 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	Seagulls	Catering Purchases	15.95 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.02.2020	Seagulls	Catering Purchases	54.64 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.02.2020	Seagulls	Catering Purchases	10.38 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.01.2020	Westminster House	Catering Purchases	12.00 SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	31.01.2020	Westminster House	Catering Purchases	42.23 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	31.01.2020	Westminster House	Catering Purchases	4.77 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.02.2020	Westminster House	Catering Purchases	39.74 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.02.2020	Westminster House	Catering Purchases	0.12 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	10.02.2020	Westminster House	Catering Purchases	29.01 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	10.02.2020	Westminster House	Catering Purchases	3.25 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Catering Purchases	-4.25 ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Catering Purchases	75.41 ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.02.2020	Westminster House	Catering Purchases	20.95 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.02.2020	Westminster House	Catering Purchases	1.62 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.02.2020	Westminster House	Catering Purchases	34.76 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.02.2020	Westminster House	Catering Purchases	7.00 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.02.2020	Westminster House	Catering Purchases	7.72 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.02.2020	Westminster House	Catering Purchases	3.96 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.02.2020	Westminster House	Catering Purchases	5.05 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.02.2020	Westminster House	Catering Purchases	-0.05 ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.02.2020	Westminster House	Catering Purchases	76.15 ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.01.2020	Seagulls	Catering Purchases	69.88 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.01.2020	Seagulls	Catering Purchases	6.46 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.02.2020	Seagulls	Catering Purchases	9.65 Central convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2020	Seagulls	Catering Purchases	63.80 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.02.2020	Seagulls	Catering Purchases	11.67 WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2020	Seagulls	Catering Purchases	28.27 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2020	Seagulls	Catering Purchases	3.77 ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.02.2020	Seagulls	Catering Purchases	4.05 Central convenience Stores

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2020	Seagulls	Catering Purchases	89.58	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2020	Seagulls	Catering Purchases	14.33	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2020	Seagulls	Catering Purchases	27.94	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2020	Seagulls	Catering Purchases	1.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2020	Seagulls	Catering Purchases	3.31	Central convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.02.2020	Seagulls	Catering Purchases	2.20	Central convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.02.2020	Seagulls	Catering Purchases	10.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.02.2020	Seagulls	Catering Purchases	0.83	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.02.2020	Seagulls	Catering Purchases	7.18	Central convenience Stores
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.02.2020	Westminster House	Catering Purchases	44.39	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.02.2020	Westminster House	Catering Purchases	3.04	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	05.02.2020	Westminster House	Catering Purchases	59.38	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	05.02.2020	Westminster House	Catering Purchases	5.17	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.02.2020	Westminster House	Catering Purchases	28.05	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.02.2020	Westminster House	Catering Purchases	5.04	SAINSBURYS SACAT 2105
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.02.2020	Medina Leisure Centre	Public Transport Fares	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.02.2020	Medina Leisure Centre	Public Transport Fares	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	19.02.2020	Medina Theatre	Transport of Clients	242.67	Hotel on Booking.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Learning & Development Running Costs	Catering Purchases	4.40	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.01.2020	Workforce Development - Early Years	Purchase of Books	19.35	Amazon.co.uk 5466E7XZ5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	Learning & Development Resource Centre	Purchase of Books	15.66	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	Learning & Development Resource Centre	General Educational Materials	165.52	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	31.01.2020	Adult Social Care - Workforce Development	Purchase of Books	140.00	SFC SHOP PURCHASE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	01.02.2020	Learning & Development Resource Centre	Purchase of Books	12.24	Amazon.co.uk 132YM57D5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.02.2020	Learning & Development Resource Centre	Purchase of Books	-6.85	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	02.02.2020	Learning & Development Resource Centre	Purchase of Books	13.70	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	Learning & Development Resource Centre	General Educational Materials	28.32	Amazon.co.uk 0X2527YB5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Learning & Development Resource Centre	Purchase of Books	8.85	Amazon.co.uk 6I6QR53G5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Learning & Development Resource Centre	Purchase of Books	10.00	Amazon.co.uk KM30L6MI5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Learning & Development Resource Centre	Purchase of Books	26.62	Amazon.co.uk LC5RQ1KT5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2020	Learning & Development Resource Centre	Purchase of Books	142.51	Amazon.co.uk M74I33YA5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	06.02.2020	Learning & Development Resource Centre	Purchase of Books	54.10	Amazon.co.uk PA98Y95D5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2020	Learning & Development Resource Centre	Purchase of Books	9.00	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2020	Learning & Development Resource Centre	Purchase of Books	28.07	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2020	Learning & Development Resource Centre	Purchase of Books	160.17	Amazon.co.uk WK5H61OX5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	08.02.2020	Learning & Development Resource Centre	Purchase of Books	37.26	Amazon.co.uk YN4SF2MY5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	11.02.2020	Learning & Development Resource Centre	Purchase of Books	10.48	Amazon.co.uk KH39Y4P25
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	12.02.2020	Learning & Development Resource Centre	General Educational Materials	187.84	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.02.2020	Learning & Development Resource Centre	General Educational Materials	16.25	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	16.02.2020	Learning & Development Resource Centre	General Educational Materials	8.41	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	16.02.2020	Learning & Development Resource Centre	Purchase of Books	10.48	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.02.2020	Learning & Development Resource Centre	Purchase of Books	2.98	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	19.02.2020	Learning & Development Resource Centre	Purchase of Books	52.51	Amazon.co.uk PR1BJ5015
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2020	Learning & Development Resource Centre	Purchase of Books	19.03	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2020	Learning & Development Resource Centre	Purchase of Books	3.49	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2020	Learning & Development Resource Centre	Purchase of Books	19.99	Amazon.co.uk 650FZ9FO5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	Learning & Development Resource Centre	Purchase of Books	17.84	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	Purchase of Books	52.78	Amazon.co.uk F46MK6X85
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	Purchase of Books	53.97	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	Purchase of Books	79.87	Amazon.co.uk BM0KU9DD5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	General Educational Materials	46.70	WWW.TTS-GROUPS.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	Purchase of Books	14.26	Amazon.co.uk EG3UW9DC5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	27.02.2020	Learning & Development Resource Centre	Purchase of Books	40.88	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	29.01.2020	Public Libraries Central	Catering Equipment	22.65	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	05.02.2020	Newport Library	Furniture and Fittings	155.00	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	05.02.2020	Newport Library	Furniture and Fittings	146.58	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	14.02.2020	Public Libraries Central	Purchase of Books	104.61	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	15.02.2020	Public Libraries Central	Operational Equipment	116.61	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	17.02.2020	Newport Library	Furniture and Fittings	39.12	WWW.IKEA.COM
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	19.02.2020	Public Libraries Central	Office Equipment	8.32	Amazon.co.uk RV76E2J05
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.02.2020	Fire Control	Computer Software Licencing	0.00	RS COMPONENTS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.02.2020	Fire Control	Computer Software Licencing	55.80	RS COMPONENTS
Revenue	Resources	Central Services	Support Services	GPC	06.02.2020	Legal Services Section	Travel Expenses	36.18	HOVERTRAVEL LTD
Revenue	Resources	Central Services	Support Services	GPC	21.02.2020	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	Legal Services Section	Travel Expenses	69.29	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	Legal Services Section	Travel Expenses	291.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	30.01.2020	Help Centres Shared Service Centre	Fixtures and Fittings	6.63	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	19.68	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	19.68	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Childrens Assess & Safeguarding Team	Travel Expenses	19.68	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.02.2020	Support for Looked After Children	Support Children	69.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2020	Support for Looked After Children	Support Children	139.99	ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.02.2020	Support for Looked After Children	Support Children	-40.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Support for Looked After Children	Sundry Office Expenses	-11.00	WWW.CENTRALBEDFORDSHIRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.02.2020	Support for Looked After Children	Sundry Office Expenses	11.00	WWW.CENTRALBEDFORDSHIRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2020	Support for Looked After Children	Support Children	12.95	WWW.AMAZONWORLD.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	39.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	39.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	39.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.02.2020	Support for Looked After Children	Support Children	11.00	LUTON BC INTERNET
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.02.2020	Childrens Assess & Safeguarding Team	Travel Expenses	19.68	WWW.HOVERTRAVEL.COM
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	29.01.2020	Civic Events general	Recruitment Advertising	45.30	STATIONERY OFFICE BOOK



Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	05.02.2020	Democratic Representation & Management	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Resources	Deleted	Deleted	GPC	20.02.2020	Chief Executive	Public Transport Fares	107.14	Trainline
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.01.2020	Medina Leisure Centre	Clothing & Laundry	36.71	NEXT RETAIL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2020	Medina Leisure Centre	Operational Equipment	10.82	CURRYS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	12.02.2020	Medina Leisure Centre	Operational Equipment	31.48	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	13.02.2020	Medina Leisure Centre	Operational Equipment	16.00	CHANT LOCK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.02.2020	Medina Leisure Centre	Operational Equipment	102.84	E E GLASS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.02.2020	Medina Leisure Centre	Operational Equipment	116.65	SP AICABATHROOMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.02.2020	Medina Leisure Centre	Operational Equipment	16.39	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.02.2020	Commercial Sales Team	Operational Equipment	15.40	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2020	Commercial Sales Team	Operational Equipment	141.42	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2020	Commercial Sales Team	Operational Equipment	0.00	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.02.2020	Commercial Sales Team	Operational Equipment	0.00	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	25.02.2020	Commercial Sales Team	Operational Equipment	34.82	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.02.2020	Commercial Sales Team	Operational Equipment	115.52	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.02.2020	Commercial Sales Team	Operational Equipment	0.00	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	26.02.2020	Commercial Sales Team	Operational Equipment	0.00	DULUX DECORATOR CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.02.2020	Commercial Sales Team	Operational Equipment	22.47	B & Q 1163
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.01.2020	31 Carter Avenue	Catering Purchases	54.47	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.01.2020	Director of Adult Social Services	Catering Purchases	1.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	Saxonbury	Operational Equipment	26.64	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2020	Saxonbury	Catering Purchases	-1.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2020	Saxonbury	Catering Purchases	215.16	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.02.2020	Saxonbury	Catering Purchases	12.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.02.2020	Saxonbury	Catering Purchases	206.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.02.2020	Saxonbury	Catering Purchases	16.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.02.2020	Saxonbury	Catering Purchases	-6.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.02.2020	Saxonbury	Catering Purchases	-0.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Operational Equipment	376.23	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Operational Equipment	9.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Operational Equipment	17.04	AMZNMktplace
Revenue	Place	Deleted	Deleted	GPC	12.02.2020	Sherbourne Avenue - Learning Disability Residential Home	Operational Equipment	28.28	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.02.2020	Westminster House	Operational Equipment	20.76	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.02.2020	Saxonbury	Furniture and Fittings	-263.71	MANUTAN UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	Saxonbury	Catering Purchases	-2.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	Saxonbury	Catering Purchases	264.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.02.2020	Saxonbury	Catering Purchases	16.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.02.2020	Westminster House	Operational Equipment	-25.83	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.02.2020	Saxonbury	Catering Purchases	199.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.02.2020	Saxonbury	Catering Purchases	25.62	SAINSBURYS TO YOU 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	29.01.2020	Emergency Management	Office Equipment	91.67	ARGOS LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	29.01.2020	Emergency Management	Office Equipment	316.66	ARGOS LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.02.2020	Emergency Management	Office Equipment	91.67	ARGOS LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.02.2020	Emergency Management	Office Equipment	291.66	ARGOS LTD
Revenue	Resources	Central Services	Support Services	GPC	05.02.2020	Procurement and Contract Management	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	13.02.2020	Procurement and Contract Management	Public Transport Fares	255.39	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	26.02.2020	Procurement and Contract Management	Schools Learning Resources (not ICT)	156.00	WWW.CIPS.ORG
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Commissioning (Children & Families)	Public Transport Fares	132.28	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Commissioning (Children & Families)	General Materials	5.17	3C Northwood House Parking
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.02.2020	Short Breaks	General Materials	30.76	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.02.2020	Short Breaks	General Materials	32.36	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.02.2020	Short Breaks	General Materials	59.33	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2020	Short Breaks	General Materials	6.60	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2020	Short Breaks	Operational Equipment	6.75	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.02.2020	Short Breaks	Operational Equipment	4.15	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Short Breaks	Operational Equipment	26.67	MATALAN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Short Breaks	Operational Equipment	20.83	MATALAN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.02.2020	Short Breaks	Operational Equipment	10.83	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.02.2020	Short Breaks	General Materials	8.25	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.02.2020	Short Breaks	Operational Equipment	26.83	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Leaving Care Costs	General Materials	17.10	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2020	Saxonbury	Catering Purchases	13.30	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.01.2020	Saxonbury	Catering Purchases	5.00	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.02.2020	Saxonbury	Catering Purchases	4.00	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.02.2020	Saxonbury	Catering Purchases	5.58	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.02.2020	Saxonbury	Catering Purchases	3.50	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.01.2020	40 Venner Avenue	Catering Purchases	22.63	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.01.2020	40 Venner Avenue	Catering Purchases	43.54	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.02.2020	40 Venner Avenue	Catering Purchases	37.82	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.02.2020	40 Venner Avenue	Catering Purchases	100.02	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.02.2020	40 Venner Avenue	Catering Purchases	7.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.02.2020	40 Venner Avenue	Catering Purchases	12.76	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.02.2020	40 Venner Avenue	Catering Purchases	28.63	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.02.2020	40 Venner Avenue	Catering Purchases	0.79	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.02.2020	40 Venner Avenue	Catering Purchases	14.35	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2020	40 Venner Avenue	Catering Purchases	83.65	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.02.2020	40 Venner Avenue	Catering Purchases	4.74	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	28.01.2020	Service Manager & Group Manager Learning Disabilities Services	Public Transport Fares	101.95	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.01.2020	Commissioning Manager for Adult Social Care	Staff Hotel & Accommodation Costs	110.00	CLAYTON HOTEL BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.01.2020	Commissioning Manager for Adult Social Care	Staff Hotel & Accommodation Costs	110.00	CLAYTON HOTEL BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	14.02.2020	Commissioning Manager for Adult Social Care	Public Transport Fares	102.06	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.02.2020	Commissioning Manager for Adult Social Care	Sundry Office Expenses	5.40	CO-OP GROUP 070624
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.02.2020	Commissioning Manager for Adult Social Care	Travel Expenses	134.31	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.02.2020	Commissioning Manager for Adult Social Care	Public Transport Fares	69.09	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.02.2020	Commissioning Manager for Adult Social Care	Public Transport Fares	54.44	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.02.2020	Commissioning Manager for Adult Social Care	Public Transport Fares	121.29	thetrainline.com

Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	25.02.2020	Waste Contract Management	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	School Improvement	Public Transport Fares	101.14	Trainline
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	10.02.2020	Housing Benefit	Public Transport Fares	17.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	10.02.2020	Benefits Manager	Public Transport Fares	17.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	20.02.2020	Housing Benefit	Public Transport Fares	93.45	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	20.02.2020	Benefits Manager	Public Transport Fares	93.45	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	Shared Services Manager	Public Transport Fares	29.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	Shared Services Manager	Public Transport Fares	93.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	Shared Services Manager	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	Shared Services Manager	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	20.02.2020	Shared Services Manager	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	21.02.2020	Council Tax	Postage	35.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Public Transport Fares	-16.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Public Transport Fares	-16.40	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Public Transport Fares	-16.40	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Vehicle Maintenance Costs	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Public Transport Fares	49.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2020	Service Management (Children & Families)	Public Transport Fares	54.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Service Management (Children & Families)	Public Transport Fares	26.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Service Management (Children & Families)	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Service Management (Children & Families)	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.01.2020	Service Management (Children & Families)	Public Transport Fares	9.72	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2020	Service Management (Children & Families)	Public Transport Fares	-27.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.01.2020	Service Management (Children & Families)	Public Transport Fares	-12.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Service Management (Children & Families)	Public Transport Fares	44.87	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Service Management (Children & Families)	Public Transport Fares	34.44	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Service Management (Children & Families)	Public Transport Fares	34.44	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2020	Service Management (Children & Families)	Public Transport Fares	34.44	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Service Management (Children & Families)	Public Transport Fares	26.91	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2020	Service Management (Children & Families)	Travel Expenses	26.91	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2020	Service Management (Children & Families)	Travel Expenses	33.83	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2020	Special Educational Needs Reforms Grant	Catering Purchases	6.10	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2020	Service Management (Children & Families)	Public Transport Fares	53.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2020	Service Management (Children & Families)	Public Transport Fares	26.91	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.02.2020	Service Management (Children & Families)	Travel Expenses	30.58	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.02.2020	Support for Looked After Children	Support Children	117.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.02.2020	Service Management (Children & Families)	Public Transport Fares	33.83	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.02.2020	Service Management (Children & Families)	Public Transport Fares	34.29	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	SEND Independent Advice & Support	Public Transport Fares	18.06	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	SEND Independent Advice & Support	Public Transport Fares	12.67	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	SEND Independent Advice & Support	Public Transport Fares	45.38	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	SEND Independent Advice & Support	Travel Expenses	29.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.02.2020	SEND Independent Advice & Support	Staff Hotel & Accommodation Costs	116.80	JESMOND DENE HOTEL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Specialist Cross-Council Training	Training	255.00	ACAS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.01.2020	Learning & Development Running Costs	Catering Purchases	28.58	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	Learning & Development Running Costs	Stationery	8.59	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	Learning & Development Running Costs	Catering Purchases	21.02	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	Learning & Development Running Costs	Consumable Cleaning Materials	1.67	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2020	Training - Childrens	Public Transport Fares	54.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.01.2020	Adult Social Care - Workforce Development	Travel Expenses	99.25	NEW HOLMWOOD HOTEL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.01.2020	Adult Social Care - Workforce Development	Travel Expenses	99.25	NEW HOLMWOOD HOTEL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.01.2020	Adult Social Care - Workforce Development	Travel Expenses	99.25	NEW HOLMWOOD HOTEL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	30.01.2020	Adult Social Care - Workforce Development	Public Transport Fares	154.20	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2020	L&D Officers	Public Transport Fares	24.60	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	30.01.2020	Early Years Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	31.01.2020	L&D Officers	Public Transport Fares	8.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	31.01.2020	Early Years Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	31.01.2020	Early Years Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	31.01.2020	Adult Social Care - Workforce Development	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	31.01.2020	Early Years Team	Public Transport Fares	8.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	31.01.2020	Early Years Team	Public Transport Fares	8.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	31.01.2020	Early Years Team	Public Transport Fares	8.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2020	Learning & Development Running Costs	Catering Purchases	5.50	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Specialist Cross-Council Training	Training	-44.40	PAYPAL RTPI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Learning & Development Running Costs	Catering Purchases	2.20	ASDA STORES 4786
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.02.2020	Specialist Cross-Council Training	Training	298.80	PAYPAL RTPI
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	06.02.2020	Adult Social Care - Workforce Development	Public Transport Fares	150.50	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.02.2020	Specialist Cross-Council Training	Training	243.00	WESTMINSTER INSIGHT
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	07.02.2020	Early Years Team	Public Transport Fares	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.02.2020	Learning & Development Running Costs	Catering Purchases	20.40	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.02.2020	Learning & Development Running Costs	Catering Purchases	11.62	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.02.2020	Learning & Development Running Costs	Catering Purchases	18.76	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	18.02.2020	Adult Social Care - Workforce Development	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.02.2020	Early Years Team	Public Transport Fares	40.64	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	18.02.2020	Early Years Team	Public Transport Fares	16.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.02.2020	Learning & Development Running Costs	Training	19.11	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	21.02.2020	Specialist Cross-Council Training	Training	230.00	WESTMINSTER FORUM PROJECT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.02.2020	Specialist Service Business Admin	Furniture and Fittings	11.66	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2020	Learning & Development Running Costs	Catering Purchases	8.80	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.02.2020	Learning & Development Running Costs	Catering Purchases	43.33	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	Learning & Development Running Costs	Catering Purchases	46.09	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.02.2020	Learning & Development Running Costs	Consumable Cleaning Materials	11.25	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	26.02.2020	Specialist Cross-Council Training	Training	175.00	R H ENVIRONMENTAL LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	04.02.2020	East Wight Landscape Partnership	Computer Purchase & Rental	64.34	NAMESIO
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	25.02.2020	A.O.N.B.	Public Transport Fares	201.50	FlybePPBR PPBR6A
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	25.02.2020	A.O.N.B.	Public Transport Fares	194.50	FLYBE.COM PQ3P37 0



Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.02.2020	Community Reablement	Operational Equipment	8.33 POUNDLAND LTD 1241
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.02.2020	Fire Support Staff	Public Transport Fares	14.48 WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.02.2020	Fire Support Staff	Vehicle Maintenance Costs	4.70 RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.02.2020	Fire Support Staff	Public Transport Fares	43.00 REDFUNNEL.CO.UK