Revenue Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount
evenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105663062 08.01.2021		Property Services - Day to day Maintenance	100.00 A & M APPLIA
venue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105663193 13.01.2021		Consumable Cleaning Materials	168.00 A & M APPLIA
venue Adult Services venue Adult Services	Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Central Codes (to be reallocated)	5105663192 27.01.2021 5105663194 29.01.2021		Consumable Cleaning Materials Consumable Cleaning Materials	84.00 A & M APPLIA 266.00 A & M APPLIA
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021		Payment to Private Contractors	452.00 A GUSTAR T/A
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021		Payment to Private Contractors	852.00 A GUSTAR T/A
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021	Other Grounds Maintenance	Payment to Private Contractors	258.00 A GUSTAR T/A
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021		Payment to Private Contractors	344.00 A GUSTAR T/A
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021		Payment to Private Contractors	652.00 A GUSTAR T/A
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105664303 22.01.2021		Payment to Private Contractors	65.00 A GUSTAR T/A
evenue Neighbourhoods evenue Neighbourhoods	Cultural and Related Services Cultural and Related Services	Open Spaces Open Spaces	5105664303 22.01.2021 5105664303 22.01.2021	Other Grounds Maintenance Other Grounds Maintenance	Payment to Private Contractors Payment to Private Contractors	652.00 A GUSTAR T/A 452.00 A GUSTAR T/A
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105662929 08.01.2021		Taxis - Contract Hire	812.00 A GOSTAR T/A 812.00 AMAR CABS O
evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105664431 27.01.2021		Schools Catering Contract	132.00 AMAR EXCLUS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105662927 08.01.2021	Home to School Mainstream Transport	Taxis - Contract Hire	546.00 AMAR EXCLUS
evenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105662419 04.01.2021	Community Reablement	Vehicle Maintenance Costs	45.00 ISLANDWIDE \
evenue Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105662503 06.01.2021	6	Payment to Private Contractors	388.39 BUCKINGHAM
evenue Regeneration	Central Services	Support Services	5105663081 08.01.2021		Grounds Maintenance	75.00 C & J GROUND
evenue Regeneration	Housing Services	Other Council Property	5105663077 08.01.2021	•	Grounds Maintenance	75.00 C & J GROUND
evenue Neighbourhoods evenue Regeneration	Cultural and Related Services Planning services	Culture and Heritage Business Support	5105664924 29.01.2021 5105663078 08.01.2021	•	Property Services - Planned Maintenance Grounds Maintenance	220.00 C & J GROUNE 75.00 C & J GROUNE
evenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105664923 29.01.2021		Property Services - Day to day Maintenance	1,980.00 C & J GROUND
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663282 13.01.2021		Taxis - Contract Hire	660.00 CLARES CABS
evenue Resources	Central Services	Support Services	5105664960 29.01.2021		Legal Fees - Other Parties	850.00 COLLEGE CHA
evenue Resources	Central Services	Support Services	5105665047 29.01.2021	Litigation Costs	Legal Fees - Other Parties	400.00 COLLEGE CHA
evenue Adult Services	Adult Social Care	Social Care Activities	5105663266 13.01.2021		Professional Services	186.33 DR ALEXIS BOY
evenue Adult Services	Adult Social Care	Social Care Activities	5105663725 15.01.2021		Professional Services	-186.33 DR ALEXIS BO
evenue Adult Services	Adult Social Care	Social Care Activities	5105663726 15.01.2021		Professional Services	197.72 DR ALEXIS BOY
evenue Adult Services	Adult Social Care	Social Care Activities	5105663415 13.01.2021		Professional Services	186.33 DR ALEXIS BOY
evenue Adult Services evenue Childrens Services	Adult Social Care Adult Social Care	Social Support - Social Isolation/Other Social Care Activities	5105663401 13.01.2021 5105662365 08.01.2021		Professional Services	390.00 THE MEMORY 150.00 EDGE TRAININ
evenue Childrens Services evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105662570 06.01.2021	·	Training Bought in Prof Services - Curriculum (Schools)	2,100.00 EDGE TRAININ
evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105662570 06.01.2021	.	Bought in Prof Services - Curriculum (Schools)	1,540.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105662570 06.01.2021	.	Bought in Prof Services - Curriculum (Schools)	1,540.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105662570 06.01.2021		Bought in Prof Services - Curriculum (Schools)	105.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105662570 06.01.2021	.	Bought in Prof Services - Curriculum (Schools)	210.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663263 13.01.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	560.00 HAYLES TAXIS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663264 13.01.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	520.00 HAYLES TAXIS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663265 13.01.2021		Taxis - Contract Hire	440.00 HAYLES TAXIS
evenue Resources	Central Services	Support Services	5105663340 13.01.2021		Computer Maintenance	330.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Family Support Services	5105664930 29.01.2021		Charges from Independent Providers	208.00 JOHN CATTLE'
evenue Adult Services	Housing Services	Homelessness Social Care Activities	5105662448 04.01.2021		Professional Services	650.00 LINSCH CONSU
evenue Adult Services evenue Adult Services	Adult Social Care Adult Social Care	Social Care Activities	5105663123 13.01.2021 5105661946 06.01.2021		Professional Services Professional Services	650.00 MAKING CONI 450.00 MAKING CONI
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663329 13.01.2021		Taxis - Contract Hire	1,115.40 MR TAXIS
apital Place	Capital	Capital	5105662669 06.01.2021		Payment to Contractors - Capital	880.00 REDACTED PE
apital Place	Capital	Capital	5105662670 08.01.2021		Payment to Contractors - Capital	1,320.00 REDACTED PE
apital Place	Capital	Capital	5105664633 29.01.2021		Payment to Contractors - Capital	2,200.00 REDACTED PE
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663960 22.01.2021	Training - Childrens	Training	100.00 MISSING SOLU
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663680 15.01.2021	Training - Childrens	Training	100.00 MISSING SOLU
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663681 15.01.2021	0	Training	750.00 MISSING SOLU
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663708 22.01.2021	5	Training	750.00 MISSING SOLU
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663798 20.01.2021		Training	600.00 MISSING SOLU
evenue Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105663798 20.01.2021		Training	600.00 MISSING SOLU
evenue Resources evenue Resources	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105663800 20.01.2021 5105663801 20.01.2021		Training Training	600.00 MISSING SOLU 600.00 MISSING SOLU
evenue Resources apital Place	Capital	Capital	5105662091 08.01.2021		Payment to Contractors - Capital	5.450.00 REDACTED PE
pital Place	Capital	Capital	5105664499 27.01.2021		Payment to Contractors - Capital	1,575.00 REDACTED PE
evenue Neighbourhoods	Cultural and Related Services	Open Spaces	5105662433 04.01.2021	5 7 1 5	Payment to Private Contractors	460.80 NIGEL EARLEY
venue Neighbourhoods	Cultural and Related Services	Open Spaces		Rights of Way Operations	Payment to Private Contractors	100.00 NIGEL EARLEY
apital Place	Capital	Capital		Rights Of Way Capital Programme	Payment to Contractors - Capital	739.20 NIGEL EARLEY
evenue Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105662617 06.01.2021	Crematorium	Grounds Maintenance	630.00 NIGEL EARLEY
evenue Resources	Central Services	Support Services	5105663335 13.01.2021	Legal Services Section	Sundry Office Expenses	59.97 OD CONSULTA
evenue Adult Services	Housing Services	Homelessness	5105664316 22.01.2021	6	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
evenue Adult Services	Housing Services	Homelessness	5105664316 22.01.2021	5	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
evenue Adult Services	Housing Services	Homelessness	5105664316 22.01.2021	5	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
evenue Adult Services	Housing Services	Homelessness	5105664316 22.01.2021	5	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
evenue Adult Services evenue Childrens Services	Housing Services Children's & Education Services	Homelessness Children Looked After	5105664316 22.01.2021 5105664258 22.01.2021	5	Accommodation Costs - Leaseholder Payments Charges from Independent Providers	695.89 REDACTED PE 75.00 REDACTED PE
evenue Regeneration	Central Services	Support Services	5105664403 29.01.2021		Property Services - Planned Maintenance	210.00 REDACTED FE
evenue Childrens Services	Children's & Education Services	Management & Support Services	5105664217 22.01.2021		Charges from Independent Providers	2,730.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663469 15.01.2021		Taxis - Contract Hire	175.00 ROUNSEVELLS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105662919 08.01.2021		Taxis - Contract Hire	490.00 ROUNSEVELLS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663250 15.01.2021		Taxis - Contract Hire	490.00 ROUNSEVELLS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105663116 08.01.2021		Taxis - Contract Hire	-490.00 ROUNSEVELLS
evenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105662900 15.01.2021	5	Taxis - Contract Hire	840.00 ROUNSEVELLS
evenue Adult Services	Adult Social Care	Social Care Activities	5105662453 06.01.2021		Professional Services	1,658.88 REDACTED PE
evenue Childrens Services	Children's & Education Services	Management & Support Services	5105662959 08.01.2021		Charges from Independent Providers	300.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Management & Support Services	5105662931 13.01.2021		Charges from Independent Providers	840.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Management & Support Services	5105662949 08.01.2021		Charges from Independent Providers	840.00 REDACTED PE
evenue Childrens Services	Children's & Education Services	Management & Support Services	5105662934 20.01.2021		Charges from Independent Providers	840.00 REDACTED PE
evenue Childrens Services evenue Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105662960 08.01.2021 5105662960 08.01.2021		Professional Services Travel Expenses	240.00 REDACTED PE 51.00 REDACTED PE
			5105663768 20.01.2021		Charges from Independent Providers	215.52 THE VECTIS RA
Revenue Childrens Services	Children's & Education Services	Family Support Services		STATE BUYNER		

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

Family Support Services Other Education and Community Budget Children Looked After Social Support - Social Isolation/Other Social Support - Social Isolation/Other Economic Development Economic Development Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Recreation and Sport Support Services Other Education and Community Budget Support Services Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Support Services Other Education and Community Budget Other Education and Community Budget Recreation and Sport Other Education and Community Budget Other Education and Community Budget Central Codes (to be reallocated) Central Codes (to be reallocated) Other Education and Community Budget Fire fighting and Rescue Operations Social Support - Support for Carer Family Support Services Family Support Services Other Education and Community Budget Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Central Codes (to be reallocated) Recreation and Sport Recreation and Sport Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Support - Memory /Cognition-older people (65+) Support Services

5105663769 20.01.2021 Short Breaks 5105662907 13.01.2021 Home to School SEN Transport (LA) 5105662908 13.01.2021 Home to School Mainstream Transport 5105663444 27.01.2021 Home to College Post 16 Transport 5400002913 29.01.2021 Home to College Post 16 Transport Support for Looked After Children 5105663444 27.01.2021 5105664271 27.01.2021 Social Isolation/Other Other ST Support Social Isolation/Other Other ST Support 5105662109 20.01.2021 5105663947 29.01.2021 Victoria Quays 5105663187 15.01.2021 Victoria Quays 5105664571 27.01.2021 Island Learning Centre 5105664571 27.01.2021 Island Learning Centre 5105664571 27.01.2021 Island Learning Centre 5105664910 29.01.2021 Island Learning Centre 5105664568 27.01.2021 Island Learning Centre 5105664570 27.01.2021 Island Learning Centre 5105664570 27.01.2021 Island Learning Centre 5105664872 29.01.2021 Island Learning Centre 5105664909 29.01.2021 Island Learning Centre 5105663989 20.01.2021 Island Learning Centre 5105665043 29.01.2021 Barton Primary Sshool Disposal 5105665043 29.01.2021 Barton Primary Sshool Disposal 5105662994 08.01.2021 Barton Primary Sshool Disposal 5105664274 22.01.2021 Non-operational buildings 5105663321 13.01.2021 Medina Leisure Centre 5105664383 27.01.2021 Elmdon (The Laurels) 5105663102 08.01.2021 Weston Academy Closure 5105665048 29.01.2021 Weston Academy Closure 5105665048 29.01.2021 Weston Academy Closure 5105664466 27.01.2021 Ex Studio School Grange Rd East Cowes 5105664382 27.01.2021 Westridge, Ryde 5105663315 13.01.2021 Island Learning Centre 5400002905 29.01.2021 Westridge Squash Courts 5105663322 13.01.2021 Westridge Squash Courts 5105663317 20.01.2021 Grafton Street Sandown (ex Sandown Yth) 5105665044 29.01.2021 Broadlea PS Berry Hill site (was 55909) 5105662996 08.01.2021 Broadlea PS Berry Hill site (was 55909) 5105663336 13.01.2021 The Heights Home to College Post 16 Transport 5105663197 13.01.2021 Home to School Mainstream Transport 5105663200 13.01.2021 5105664625 27.01.2021 Gouldings Resource Centre 5105662492 06.01.2021 Gouldings Resource Centre 5105664220 22.01.2021 Learning & Development Running Costs 5105664904 29.01.2021 Business Support - Fire 5105664905 29.01.2021 Business Support - Fire 5105664222 22.01.2021 Business Support - Fire 5105664223 22.01.2021 Business Support - Fire 5105664624 27.01.2021 Westminster House 5105664902 29.01.2021 Family Support activity base: 76 Greenlands 5105662493 06.01.2021 Family Support activity base: 76 Greenlands 5105664219 22.01.2021 Branstone Farm Studies Centre 5105664623 27.01.2021 Family Centres Maintenance 5105664901 29.01.2021 Family Centres Maintenance 5105664218 22.01.2021 Family Centres Maintenance 5105664221 22.01.2021 Adelaide Resource Centre 5105664900 29.01.2021 The Heights 5105662549 06.01.2021 The Heights 5105664216 22.01.2021 Civic Centre, Sandown 5105663406 20.01.2021 Island Learning Centre 5105663406 20.01.2021 Island Learning Centre 5105664329 22.01.2021 Private Rented Sector Leasing Scheme 5105664054 22.01.2021 Special Guardianship Order Costs 5105664660 29.01.2021 Special Guardianship Order Costs 5105662709 08.01.2021 Special Guardianship Order Costs 5105663502 15.01.2021 Special Guardianship Order Costs 5105664054 22.01.2021 In-house Fostering 5105664054 22.01.2021 In-house Fostering 5105662709 08.01.2021 In-house Fostering 5105662709 08.01.2021 In-house Fostering 5105664660 29.01.2021 In-house Fostering 5105664660 29.01.2021 In-house Fostering 5105663502 15.01.2021 In-house Fostering 5105663502 15.01.2021 In-house Fostering 5105664326 22.01.2021 Private Rented Sector Leasing Scheme 5105664044 22.01.2021 Adoption Costs 5105662699 08.01.2021 Adoption Costs 5105663492 15.01.2021 Adoption Costs 5105664650 29.01.2021 Adoption Costs 5105663887 20.01.2021 Memory & Cognition Residential 65+ 5105664287 22.01.2021 Payroll

Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Charges from Independent Providers **Professional Services** Cleaning Contracts **Cleaning Contracts Consultants Fees Consultants Fees** Consultants Fees **Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Consumable Cleaning Materials** Security of Buildings Security of Buildings Security of Buildings Security of Buildings Payment to Private Contractors Security of Buildings Maintenance of Operational Equipment Payment to Private Contractors Security of Buildings Security of Buildings Security of Buildings Payment to Private Contractors Taxis - Contract Hire Taxis - Contract Hire Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Catering Equipment Catering Equipment Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children **Charges from Independent Providers Consultants Fees**

980.00 THOMPSON TAXI 250.00 TJ CAR SERVICES LTD 144.60 TJ CAR SERVICES LTD 141.00 TJ CAR SERVICES LTD 935.00 TOP MOPS LIMITED 605.00 TOP MOPS LIMITED 981.45 TOP MOPS LIMITED 60.41 TOP MOPS LIMITED 239.05 TOP MOPS LIMITED 54.64 TOP MOPS LIMITED 245.88 TOP MOPS LIMITED 2,096.00 TOP MOPS LIMITED 819.60 TOP MOPS LIMITED 1,048.00 TOP MOPS LIMITED 170.30 TOP MOPS LIMITED 70.00 TOP MOPS LIMITED 2,096.00 TOP MOPS LIMITED 459.82 TOP MOPS LIMITED 120.50 VECTIS GROUP SECURITY LTD 292.50 WIGHT HEATING LTD 325.97 WIGHT HEATING LTD 195.00 WIGHT HEATING LTD 384.98 WIGHT HEATING LTD 204.62 WIGHT HEATING LTD 115.00 WIGHT HEATING LTD 300.00 WIGHT HEATING LTD 492.03 WIGHT HEATING LTD 814.80 WIGHT HEATING LTD 115.00 WIGHT HEATING LTD 115.00 WIGHT HEATING LTD 536.03 WIGHT HEATING LTD 207.27 WIGHT HEATING LTD 80.00 WIGHT HEATING LTD 150.00 WIGHT HEATING LTD 934.11 WIGHT HEATING LTD 189.34 WIGHT HEATING LTD 2,697.44 WIGHT HEATING LTD 54.09 2468 LTD 3.24 2468 LTD 866.67 2K PROPERTY 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 3,200.12 ABBERDALE LIMITED 1,262.50 ABSOFT LIMITED

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980.00 THOMPSON TAXI
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232.00 VECTIS GROUP SECURITY LTD
285.16 VECTIS GROUP SECURITY LTD
59.34 VECTIS GROUP SECURITY LTD
117.00 VECTIS GROUP SECURITY LTD
112.00 VECTIS GROUP SECURITY LTD
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698.60 HAVEN TAXIS & PRIVATE HIRE
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Revenue Resources Revenue Resources Revenue Adult Services Revenue Fire & Rescue Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services

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

Support Services Support Services Learning Disab Supp (to be reallocated) Long Term Support Learning Disab Supp (to be reallocated) Long Term Support Assistive Equipment & Technology Fire fighting and Rescue Operations Management & Support Services Special Schools & Alternative Provision Central Services to the Public Other Education and Community Budget Airports, Harbours & Toll Facilities Support Services Support Services Support Services Other Education and Community Budget Cemetery, Cremation & Mortuary Services Airports, Harbours & Toll Facilities Other Education and Community Budget Culture and Heritage Library Service Support Services Library Service Other Education and Community Budget Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Library Service Library Service Culture and Heritage Assistive Equipment & Technology Support Services Support Services Library Service Supporting People Support Services Other Education and Community Budget Library Service Library Service Support Services Support Services Culture and Heritage Recreation and Sport Cemetery, Cremation & Mortuary Services Sure Start Children's Centres

5105663156 13.01.2021 Human Resources 5105664501 27.01.2021 41 Newport Road, Cowes 5105664501 27.01.2021 41 Newport Road, Cowes 5105664501 27.01.2021 17 Newport Road, Ventnor 5105664501 27.01.2021 17 Newport Road, Ventnor 5105664501 27.01.2021 Westhorpe Supported Living 5105664501 27.01.2021 Westhorpe Supported Living 5105664501 27.01.2021 Westhorpe Supported Living 5105664501 27.01.2021 Greengates, Ryde 5105664501 27.01.2021 Greengates, Ryde 5105664501 27.01.2021 Seagulls 5105664501 27.01.2021 Heath Road, Lake 5105664501 27.01.2021 Heath Road, Lake 5105664501 27.01.2021 Winton Street, Ryde 5105664501 27.01.2021 Winton Street, Ryde 5105664501 27.01.2021 40 Venner Avenue 5105663330 13.01.2021 Community Equipment Store 5105662681 08.01.2021 Fire Technical Support 5105662682 08.01.2021 Fire Technical Support 5105662683 08.01.2021 Fire Technical Support 5105662684 08.01.2021 Fire Technical Support 5105662685 08.01.2021 Fire Technical Support 5105662686 08.01.2021 Fire Technical Support 5105663069 13.01.2021 Education Out of School 5105663066 13.01.2021 Education Out of School 5105663344 20.01.2021 Education Out of School 5105662034 06.01.2021 Education Out of School 5105662027 06.01.2021 Education Out of School 5105662028 06.01.2021 Education Out of School Education Out of School 5105662524 08.01.2021 5105662525 08.01.2021 Education Out of School 5105662586 08.01.2021 Education Out of School 5400002888 29.01.2021 Pupil Premium Managed Centrally 5400002889 29.01.2021 Pupil Premium Managed Centrally 5400002889 29.01.2021 Pupil Premium Managed Centrally 5400002891 29.01.2021 Pupil Premium Managed Centrally 5400002891 29.01.2021 Pupil Premium Managed Centrally 5105665038 29.01.2021 Island Learning Centre 5105665038 29.01.2021 Island Learning Centre 5105664969 29.01.2021 Island Learning Centre 5105662938 08.01.2021 Island Learning Centre 5105662945 08.01.2021 Island Learning Centre 5105662942 08.01.2021 Island Learning Centre 5105664290 22.01.2021 Reopening High Streets Safely 5105662911 13.01.2021 Home to School SEN Transport (LA) 5105663190 13.01.2021 Home to School SEN Transport (LA) 5105662920 13.01.2021 Home to College Post 16 Transport 5105662926 13.01.2021 Home to School Mainstream Transport 5105662915 13.01.2021 Home to School Mainstream Transport 5105662653 13.01.2021 Home to School Mainstream Transport 5105663409 13.01.2021 Newport Harbour Account 5105662946 13.01.2021 17 Fairlee Road 5105664245 29.01.2021 Administrative Buildings 5105662946 13.01.2021 Administrative Buildings 5105662946 13.01.2021 Children's Services Strategic Management 5105662946 13.01.2021 Cemeteries-Ryde 5105662946 13.01.2021 Ferry Management 5105662946 13.01.2021 Learning & Development Running Costs 5105663404 13.01.2021 Medina Theatre 5105662946 13.01.2021 Newport Library 5105662946 13.01.2021 Parklands 5105662946 13.01.2021 Ryde Library 5105662946 13.01.2021 SEND Independent Advice & Support 5105660788 15.01.2021 Medina Leisure Centre 5105660398 15.01.2021 Medina Leisure Centre 5105663290 15.01.2021 Medina Leisure Centre 5105662946 13.01.2021 Medina Leisure Centre 5105662946 13.01.2021 Bembridge Library 5105662946 13.01.2021 Cowes Library 5105662946 13.01.2021 Archives 5105662946 13.01.2021 Community Equipment Store 5105662946 13.01.2021 60 Dodnor Lane Store 5105662946 13.01.2021 Mariners Way, Cowes 5105662946 13.01.2021 Ventnor Library 5105662946 13.01.2021 Supporting People Homelessness 5105662946 13.01.2021 Guildhall,Newport 5105662946 13.01.2021 Branstone Farm Studies Centre 5105662946 13.01.2021 East Cowes Library 5105662946 13.01.2021 Sandown Library 5105662946 13.01.2021 County Hall, Newport 5105662946 13.01.2021 Jubilee Stores, Newport 5105662946 13.01.2021 Cothey Bottom Store RYDE 5105662946 13.01.2021 Westridge Squash Courts 5105662946 13.01.2021 Cemeteries-Northwood 5105662946 13.01.2021 Family Centres Maintenance

5105664032 22.01.2021 ICT Contracts

Computer Maintenance Training Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Operational Equipment Vehicle Maintenance Costs Professional Services Professional Services Professional Services Professional Services Professional Services **Professional Services** Professional Services Professional Services Professional Services Professional Services Professional Services **Professional Services** Professional Services Professional Services Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Professional Services Taxis - Contract Hire Payment to Private Contractors Security of Buildings Security of Buildings

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

Sure Start Children's Centres Cemetery, Cremation & Mortuary Services Culture and Heritage Culture and Heritage Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Commissioning & Service Delivery Central Services to the Public Central Services to the Public Central Codes (to be reallocated) Recreation and Sport Learning Disab Supp (to be reallocated) Recreation and Sport Children Looked After Children Looked After Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Other Education and Community Budget Other Education and Community Budget Support Services **Public Transport** Other Education and Community Budget Management & Support Services Other Education and Community Budget Safeguarding Children/Young Peoples Svs Other Education and Community Budget Learning Disability Suppt-adults (18-64) Children Looked After Waste Disposal Waste Disposal Recycling Waste Collection Waste Collection Waste Collection Balance Sheet Physical Support - older people (65+) Support Services Support Services

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5105662946 13.01.2021 Family Centres Maintenance 5105660354 06.01.2021 Family Centres Maintenance 5105661715 06.01.2021 Family Centres Maintenance 5105662946 13.01.2021 Crematorium Roman Villa Newport Dinosaur Isle Museum (Sandown Geology) The Heights 5105663292 15.01.2021 The Heights 5105660405 15.01.2021 The Heights 5105660406 15.01.2021 The Heights 5105663807 27.01.2021 Group Manager Leaning Disability Homes 5105662436 06.01.2021 RE Covid-19 5105662437 04.01.2021 RE Covid-19 5105662630 06.01.2021 Gouldings Resource Centre Medina Leisure Centre Saxonbury 5105664943 29.01.2021 The Heights Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends 5105663885 20.01.2021 Learning Disability Residential 18-64 Mental Health Residential 18-64 Home to School Mainstream Transport Home to School Mainstream Transport Insurance Transport Fleet Administration Home to School SEN Transport (LA) Education Direct Payments Home to College Post 16 Transport Home to College Post 16 Transport 5105662989 08.01.2021 Home to College Post 16 Transport 5105662989 08.01.2021 Home to College Post 16 Transport 5105664561 27.01.2021 Childrens Assess & Safeguarding Team 5105662989 08.01.2021 Home to School Mainstream Transport 5105662989 08.01.2021 Home to School Mainstream Transport Home to School Mainstream Transport 5105662989 08.01.2021 Home to School Mainstream Transport 5105662989 08.01.2021 Home to School Mainstream Transport 5105662989 08.01.2021 Home to School Mainstream Transport 5105663839 20.01.2021 Learning Disability Residential 18-64 5105664016 20.01.2021 In-house Fostering 5105663388 13.01.2021 Waste Disposal - Amey Contract 5105663386 13.01.2021 Waste Disposal - Amey Contract 5105663388 13.01.2021 Waste Recycling - Amey Contract 5105663386 13.01.2021 Waste Collection - Amey Contract 5105663388 13.01.2021 Waste Collection - Amey Contract 5105663387 13.01.2021 Waste Contract Income Reacted Personal Data 5105663840 20.01.2021 Physical Support Residential 65+ 5105663727 15.01.2021 Print Unit 5105663727 15.01.2021 Print Unit 5105663728 15.01.2021 Print Unit 5105663729 15.01.2021 Print Unit 5105663729 15.01.2021 Print Unit 5105663729 15.01.2021 Print Unit 5105663729 15.01.2021 Print Unit 5105662518 06.01.2021 Print Unit 5105662518 06.01.2021 Print Unit

Security of Buildings Property Services - Day to day Maintenance Property Services - Day to day Maintenance Security of Buildings Publications **Consultants Fees** Consultants Fees Property Services - Day to day Maintenance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire **Professional Subscriptions** Vehicle Fuel Costs Taxis - Contract Hire **Transport of Clients** Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Taxis - Contract Hire **Charges from Independent Providers** Support Children Waste Contractors Waste Contractors Waste Contractors Waste Contractors Waste Contractors Waste Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery

140.00 ADT FIRE AND SECURITY PLC -114.00 ADT FIRE AND SECURITY PLC 179.00 ADT FIRE AND SECURITY PLC 140.00 ADT FIRE AND SECURITY PLC -56.22 ADT FIRE AND SECURITY PLC 309.78 ADT FIRE AND SECURITY PLC -124.79 ADT FIRE AND SECURITY PLC 64.94 AGORA BUSINESS PUBLICATIONS LLP 700.00 AIREY CONSULTANCY SERVICES LTD 700.00 AIREY CONSULTANCY SERVICES LTD 95.00 AIRTEK SERVICES IOW LTD 400.00 AIRTEK SERVICES IOW LTD 130.00 AIRTEK SERVICES IOW LTD 300.00 AIRTEK SERVICES IOW LTD 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 8,743.00 AITCH CARE HOMES (LONDON) LTD 17,529.45 AITCH CARE HOMES (LONDON) LTD 432.00 AKAR TAXIS 1,064.00 AKAR TAXIS 582.00 ALARM 10,381.60 ALLSTAR BUSINESS SOLUTIONS LTD -70.00 ALPHA (IOW) LTD 800.00 ALPHA (IOW) LTD 2,156.00 ALPHA (IOW) LTD 224.00 ALPHA (IOW) LTD 1,920.00 ALPHA (IOW) LTD 840.00 ALPHA (IOW) LTD 1,680.00 ALPHA (IOW) LTD 630.00 ALPHA (IOW) LTD 630.00 ALPHA (IOW) LTD 560.00 ALPHA (IOW) LTD 800.00 ALPHA (IOW) LTD 1,840.00 ALPHA (IOW) LTD 880.00 ALPHA (IOW) LTD 1,120.00 ALPHA (IOW) LTD 30.00 ALPHA (IOW) LTD 325.00 ALPHA (IOW) LTD 1,260.00 ALPHA (IOW) LTD 630.00 ALPHA (IOW) LTD 770.00 ALPHA (IOW) LTD 840.00 ALPHA (IOW) LTD 372.20 ALPHA (IOW) LTD 1,960.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 1,456.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 3,415.00 ALPHA (IOW) LTD 980.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 1,570.00 ALPHA (IOW) LTD 840.00 ALPHA (IOW) LTD 540.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 3,836.84 ALPHAGRANGE LTD 200.00 REDACTED PERSONAL DATA 191,139.79 AMEY (IOW) SPV LIMITED 367.68 AMEY (IOW) SPV LIMITED 19,568.70 AMEY (IOW) SPV LIMITED 1,470.74 AMEY (IOW) SPV LIMITED 125,170.58 AMEY (IOW) SPV LIMITED 5,102.87 AMEY (IOW) SPV LIMITED 2,497.32 ANCONA CARE HOME 2,028.32 ANCONA CARE HOME 2,124.08 ANCONA CARE HOME 2,124.08 ANCONA CARE HOME 476.00 ANCONA CARE HOME 35.36 ANTALIS MCNAUGHTON 86.22 ANTALIS MCNAUGHTON 67.84 ANTALIS MCNAUGHTON 71.64 ANTALIS MCNAUGHTON 81.30 ANTALIS MCNAUGHTON **15.36 ANTALIS MCNAUGHTON** 18.51 ANTALIS MCNAUGHTON 47.84 ANTALIS MCNAUGHTON 35.36 ANTALIS MCNAUGHTON

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

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

Assistive Equipment & Technology 5105663778 Assistive Equipment & Technology Assistive Equipment & Technology 5105664257 Support Services 5105664250 Support Services 5105662438 (Support Services 5105661933 Support Services 5105661933 (Support Services 5105662438 (5105662062 Support Services Support Services 5105662062 Support Services 5105662062 5105662085 (Support Services 5105661933 Support Services Support Services 5105661933 (Fire fighting and Rescue Operations 5105664608 Fire fighting and Rescue Operations 5105663793 Fire fighting and Rescue Operations 5105662440 (5105662440 (Fire fighting and Rescue Operations 5105664442 Open Spaces Parking Services 5105661007 Economic Development 5105664547 Economic Development 5105664547 Economic Development 5105664548 Assistive Equipment & Technology 5105663269 Assistive Equipment & Technology 5105663269 Social Support - Support for Carer 5105663897 Other Education and Community Budget 5105664853 Other Education and Community Budget 5105662622 Other Education and Community Budget 5105662364 (Management & Support Services 5105662514 (Recreation and Sport 5105663942 Balance Sheet 5105663821 Balance Sheet 5105663821 5105663479 Emergency Planning 5105663134 Emergency Planning Physical Support - adults (18-64) 5105664639 Support - Memory /Cognition-older people (65+) 5105663821 Support - Memory /Cognition-older people (65+) 5105663821 Support - Memory /Cognition-older people (65+) 5105663821 5105663821 Support - Memory /Cognition-older people (65+) 5105663821 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105663821 Support - Memory /Cognition-older people (65+) 5105663821 Balance Sheet 5105663821 5105662413 Physical Support - older people (65+) 5105663782 Physical Support - older people (65+) 5105663821 Physical Support - older people (65+) Physical Support - older people (65+) 5105663821 Physical Support - older people (65+) 5105663821 Physical Support - older people (65+) 5105663821 5105663821 Physical Support - older people (65+) 5105663821 Physical Support - older people (65+) Physical Support - older people (65+) 5105663821 Economic Development 5400002882 Economic Development 5105662360 (Service Management and Support Services 5105664281 Service Management and Support Services 5105664282 Children Looked After 5105664049 Children Looked After 5105662704 5105664655 Children Looked After Children Looked After 5105663497 Homelessness 5105664319 Commissioning & Service Delivery 5105663900 Central Services to the Public 5105662976 (Central Services to the Public 5105657118 5105663990 Central Codes (to be reallocated) Other Education and Community Budget 5105662444 (Other Education and Community Budget 5105662444 (Other Education and Community Budget 5105662976 (Other Education and Community Budget 5105659794 Other Education and Community Budget 5105657118 5105662976 (Service Management and Support Services Service Management and Support Services 5105662976 0 Service Management and Support Services 5105662886 (Assistive Equipment & Technology 5105657118 Assistive Equipment & Technology 5105659794 Support Services 5105664443 Support Services 5105664444

5105663740 15.01.2021	Wightcare
5105663778 20.01.2021	Wightcare
5105664257 27.01.2021	Wightcare
5105664250 29.01.2021	County Hall Central Mail Room
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5105662438 06.01.2021	County Hall Central Mail Room
5105661933 06.01.2021	County Hall Central Mail Room
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5105664608 27.01.2021	Fire Technical Support
5105663793 20.01.2021	Fire Technical Support
5105662440 04.01.2021	Fire Technical Support
5105662440 04.01.2021	Fire Technical Support
5105664442 27.01.2021	Other Grounds Maintenance
5105661007 08.01.2021	Parking Attendants
5105664547 27.01.2021	Branstone Farm Project
5105664547 27.01.2021	Branstone Farm Project
5105664548 27.01.2021	Branstone Farm Project
5105663269 13.01.2021	Community Equipment Store
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5105663897 20.01.2021	Carers Residential
5105664853 29.01.2021	Specialist Cross-Council Training
5105662622 06.01.2021	Specialist Cross-Council Training
5105662364 08.01.2021	Specialist Cross-Council Training
5105662514 06.01.2021	Specialist Teacher Advisors
5105663942 27.01.2021	Medina Leisure Centre
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5105663821 20.01.2021	Reacted Personal Data
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5105663479 15.01.2021	NHS C19 Residential
5105663134 13.01.2021	NHS C19 Residential
5105664639 29.01.2021	Physical Support Residential 18-64
5105663821 20.01.2021	Memory & Cognition Residential 65+
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	Physical Support Residential 65+
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5105662360 04.01.2021	30 High St, Newport
5105664281 22.01.2021	Duke of Edingburgh Award
5105664282 22.01.2021	Duke of Edingburgh Award
5105664049 22.01.2021	
	In-house Fostering
5105662704 08.01.2021	In-house Fostering
5105664655 29.01.2021	In-house Fostering
5105663497 15.01.2021	In-house Fostering
5105664319 22.01.2021	Private Rented Sector Leasing Scheme
5105663900 20.01.2021	CHC Nursing Care
5105662976 08.01.2021	Electoral Registration Office
5105657118 27.01.2021	Electoral Registration Office
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5105663990 20.01.2021	Gouldings Resource Centre
5105662444 04.01.2021	Learning & Development Running Costs
5105662444 04.01.2021	Learning & Development Running Costs
5105662976 08.01.2021	Pupil Resources Business Support Team
5105659794 27.01.2021	Schools Asset Management
5105657118 27.01.2021	Schools Asset Management
5105662976 08.01.2021	Leisure Management & Admin
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5105657118 27.01.2021	Community Equipment Store
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5105664443 27.01.2021	County Hall Central Mail Room
5105664444 27.01.2021	County Hall Central Mail Room

Operational Equipment Operational Equipment Operational Equipment Clothing & Laundry **Clothing & Laundry** Clothing & Laundry **General Materials** General Materials General Materials **General Materials Clothing & Laundry** Clothing & Laundry Property Services - Day to day Maintenance **Professional Services** Professional Services **Operational Equipment Operational Equipment** Charges from Independent Providers Training Training Training Training Property Services - Day to day Maintenance Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Rent of Buildings and Rooms Rent of Buildings and Rooms **Operational Equipment Operational Equipment Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Charges from Independent Providers Stationery Stationery

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600.00 ANYWHERE CARE LIMITED 300.00 ANYWHERE CARE LIMITED 420.00 ANYWHERE CARE LIMITED 9.34 ARCO LTD 46.04 ARCO LTD 44.28 ARCO LTD 15.08 ARCO LTD 3.60 ARCO LTD 49.65 ARCO LTD 12.66 ARCO LTD 5.40 ARCO LTD 25.30 ARCO LTD 18.08 ARCO LTD 14.40 ARCO LTD 26.80 ARCO LTD 205.60 ARCO LTD 79.10 ARCO LTD 6.16 ARCO LTD 18.86 ARCO LTD 10.46 ARCO LTD 149.40 ARID DESIGN LTD 6,500.00 ARID DESIGN LTD 1,600.00 ARID DESIGN LTD 48.44 ARJO UK LTD 5.93 ARJO UK LTD 2,497.32 ASHMERE DERBYSHIRE LIMITED 210.00 ASTRID DAVIES CONSULTING LTD 70.00 ASTRID DAVIES CONSULTING LTD 70.00 ASTRID DAVIES CONSULTING LTD 330.00 ATKEY SOLUTIONS LTD 198.96 ASSA ABLOY ENTRANCE SYSTEMS LTD 2,497.32 AUTUMN HOUSE CARE LTD 908.88 AUTUMN HOUSE CARE LTD 6,120.24 AUTUMN HOUSE CARE LTD 4,860.24 AUTUMN HOUSE CARE LTD 12,397.41 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 3,389.22 AUTUMN HOUSE CARE LTD 4,013.55 AUTUMN HOUSE CARE LTD 445.95 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 2,124.08 AUTUMN HOUSE CARE LTD 2,497.32 AUTUMN HOUSE CARE LTD 83.32 REDACTED PERSONAL DATA 416.67 REDACTED PERSONAL DATA 29.00 AWARD SCHEME LTD 29.00 AWARD SCHEME LTD 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 10,332.00 BAGSHOT PARK CARE CENTRE 1.24 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 35.55 SUPPLIES TEAM LTD 6.36 SUPPLIES TEAM LTD 4.05 SUPPLIES TEAM LTD 11.85 SUPPLIES TEAM LTD -9.72 SUPPLIES TEAM LTD 9.72 SUPPLIES TEAM LTD 11.42 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 23.70 SUPPLIES TEAM LTD 7.50 SUPPLIES TEAM LTD -7.50 SUPPLIES TEAM LTD 12.99 SUPPLIES TEAM LTD 4.33 SUPPLIES TEAM LTD

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5105663794 20.01.2021	Children's office costs
5105663794 20.01.2021	Children's office costs
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5105663440 13.01.2021	Beaulieu House
5105661666 08.01.2021	Beaulieu House
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5105661666 08.01.2021	Beaulieu House
5105662446 20.01.2021	Beaulieu House
5105662443 04.01.2021	Beaulieu House
5105663431 15.01.2021	Group Manager Leaning Disability Homes
5105661671 06.01.2021	Group Manager Leaning Disability Homes
5105661664 06.01.2021	Group Manager Leaning Disability Homes
5105661664 06.01.2021	Group Manager Leaning Disability Homes
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5105661664 06.01.2021	Group Manager Leaning Disability Homes
5105662442 06.01.2021	Group Manager Leaning Disability Homes
5105662976 08.01.2021	Legal Services Section
5105662886 08.01.2021	Legal Services Section
5105663430 13.01.2021	Registration Of Births, Deaths, Marriages
5105663991 20.01.2021	Registration Of Births,Deaths, Marriages
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5105664390 27.01.2021	Regulatory Management & Admin Support
5105657118 27.01.2021	Regulatory Management & Admin Support
5105657118 27.01.2021	Regulatory Management & Admin Support
5105662886 08.01.2021	Regulatory Management & Admin Support
5105662445 13.01.2021	Island Learning Centre
5105661994 06.01.2021	Island Learning Centre
5105663400 13.01.2021	Island Learning Centre
5105662886 08.01.2021	County Hall,Newport
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Adult Social Care Cultural and Related Services Central Services **Central Services** Central Services Central Services **Central Services** Central Services Central Services **Central Services Central Services** Central Services Central Services Adult Social Care Central Services Central Services **Central Services** Adult Social Care Environmental & Regulatory Services Central Services Central Services Central Services **Central Services** Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Fire & Rescue Services Fire & Rescue Services Fire & Rescue Services Children's & Education Services Children's & Education Services Adult Social Care Cultural and Related Services Children's & Education Services Adult Social Care Adult Social Care

Commissioning & Service Delivery Social Care Activities Library Service Support Services Commissioning & Service Delivery Central Services to the Public Central Services to the Public Central Services to the Public Central Codes (to be reallocated) Commissioning & Service Delivery Cemetery, Cremation & Mortuary Services Central Services to the Public Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Children Looked After Recreation and Sport Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire fighting and Rescue Operations Children Looked After Children Looked After Central Codes (to be reallocated) Recreation and Sport Children Looked After Central Codes (to be reallocated) Social Support - Support for Carer Social Support - Support for Carer

5105659794 27.01.2021	ASC County Hall office costs
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5105662886 08.01.2021	Hospital Team
5105662884 08.01.2021	Public Libraries Central
5105662976 08.01.2021	Revenues & Benefits Operational Support
5105657118 27.01.2021	Revenues & Benefits Operational Support
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5105662976 08.01.2021	Director of Adult Social Services
5105663991 20.01.2021	Coroner
5105663991 20.01.2021	Coroner
5105663991 20.01.2021	Coroner
5105663433 15.01.2021	Adelaide Resource Centre
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5105662885 08.01.2021 5105662885 08.01.2021	Adelaide Resource Centre
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5105663796 20.01.2021	Crematorium
5105663435 15.01.2021	Crematorium
5105663436 15.01.2021	Crematorium
5105662976 08.01.2021	Local Land Charges
5105657118 27.01.2021	FAC Team
5105657118 27.01.2021	FAC Team
5105663905 20.01.2021	Physical Support Residential 65+
5105663071 13.01.2021	Local Authority Care Advocacy Contract
5105663777 20.01.2021	Medina Leisure Centre
5105663323 22.01.2021 5105663297 22.01.2021	Westminster House Plean Dene
5105663774 22.01.2021	Plean Dene
5105661497 04.01.2021	Plean Dene
5105663776 20.01.2021	Fire Technical Support
5105663776 20.01.2021	Fire Technical Support
5105663776 20.01.2021	Fire Technical Support
5105664490 27.01.2021	Beaulieu House
5105663772 20.01.2021	Beaulieu House
5105664416 27.01.2021	Community Reablement
5105663773 20.01.2021	The Heights
5105662649 06.01.2021	Adopt South Adoption Support Fund
5105662891 15.01.2021	Purchased Residential
5105662892 15.01.2021 5105662894 15.01.2021	Purchased Residential Purchased Residential
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5105664958 29.01.2021	Gouldings Resource Centre
5105664536 27.01.2021	Gouldings Resource Centre
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5105664572 27.01.2021	Gouldings Resource Centre
5105663914 20.01.2021	Gouldings Resource Centre
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5105662988 15.01.2021	Westminster House
5105662983 15.01.2021	Westminster House
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-2.12 SUPPLIES TEAM LTD

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-0.56 SUPPLIES TEAM LTD
87.96 LAKE CLEANING & CATERING SUPPLIES
54.53 LAKE CLEANING & CATERING SUPPLIES
 8.00 LAKE CLEANING & CATERING SUPPLIES
36.56 LAKE CLEANING & CATERING SUPPLIES
46.41 LAKE CLEANING & CATERING SUPPLIES
80.40 LAKE CLEANING & CATERING SUPPLIES
31.80 LAKE CLEANING & CATERING SUPPLIES
53.58 LAKE CLEANING & CATERING SUPPLIES
112.24 LAKE CLEANING & CATERING SUPPLIES
89.66 LAKE CLEANING & CATERING SUPPLIES
36.00 LAKE CLEANING & CATERING SUPPLIES
33.90 LAKE CLEANING & CATERING SUPPLIES
960.00 BEACON HOUSE PSYCHOLOGICAL SERVICES
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Public Health Revenue Public Health Revenue Resources Revenue Childrens Services Revenue Fire & Rescue Revenue Adult Services Revenue Public Health Revenue Public Health

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

Learning Disab Supp (to be reallocated) Social Support - Support for Carer Social Support - Support for Carer Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Central Services to the Public Central Codes (to be reallocated) Service Management and Support Services Management and Support Services Management and Support Services Management and Support Services Economic Development Support Services Central Codes (to be reallocated) Support Services Children Looked After Children Looked After Children Looked After Children Looked After Family Support Services Fire fighting and Rescue Operations Learning Disab Supp (to be reallocated) Smoking & Tobacco Smoking & Tobacco

5105663451 22.01.2021	Plean Dene
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5105662068 06.01.2021	Plean Dene
5105664377 27.01.2021	Saxonbury
5105664446 27.01.2021	Saxonbury
5105662944 08.01.2021	Saxonbury
5105662986 08.01.2021	Saxonbury
5105663764 20.01.2021	Saxonbury
5105663331 13.01.2021	Saxonbury
5105662667 06.01.2021	Saxonbury
5105664514 27.01.2021	Westminster House
5105664447 27.01.2021	Westminster House
5105661483 08.01.2021	Island Learning Centre
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5105664893 29.01.2021	AS Covid-19 (Adults)
5105663806 20.01.2021	Adelaide Resource Centre
5105662547 06.01.2021	Adelaide Resource Centre
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5105663765 20.01.2021	Adelaide Resource Centre
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5105664513 27.01.2021	Adelaide Resource Centre
5105663411 13.01.2021	Waste Contract Management
5105662500 06.01.2021	Milestone 14 Dispute Resolution Process
5105662501 06.01.2021	Milestone 14 Dispute Resolution Process
5105662502 06.01.2021	Milestone 14 Dispute Resolution Process
5105663056 08.01.2021	Wight Innovation ERDF
5105663369 13.01.2021	Litigation Costs
5105664244 29.01.2021	Gouldings Resource Centre
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5105662876 08.01.2021	Gouldings Resource Centre
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5105663176 20.01.2021	Wellbeing Services
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5105664351 22.01.2021	Staff Benefits
5105664031 22.01.2021	Purchased Fostering
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Operational Equipment Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials **Consumable Cleaning Materials** Consumable Cleaning Materials Operational Equipment **Consumable Cleaning Materials** Consumable Cleaning Materials **Consumable Cleaning Materials Consumable Cleaning Materials** Consumable Cleaning Materials Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Legal Fees - Other Parties Catering Purchases Catering Purchases Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Computer Software Licencing Computer Software Licencing Payment to Private Contractors **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Medical Fees and Staff Welfare Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Payment to Private Contractors Payment to Private Contractors

118.08 BETA PAK LTD 49.96 BETA PAK LTD 206.82 BETA PAK LTD 51.60 BETA PAK LTD 140.59 BETA PAK LTD 83.73 BETA PAK LTD 7.32 BETA PAK LTD 23.22 BETA PAK LTD 76.66 BETA PAK LTD 274.04 BETA PAK LTD -34.38 BETA PAK LTD 148.53 BETA PAK LTD 59.40 BETA PAK LTD 21.95 BETA PAK LTD 59.50 BETA PAK LTD 38.28 BETA PAK LTD 55.92 BETA PAK LTD 922.60 BETA PAK LTD 1.95 BETA PAK LTD 98.26 BETA PAK LTD 26.82 BETA PAK LTD 69.02 BETA PAK LTD 121.56 BETA PAK LTD 315.60 BETA PAK LTD 2.00 BETA PAK LTD -13.57 BETA PAK LTD 23,746.20 BEVAN BRITTAN 5,178.00 BEVAN BRITTAN 3,021.70 BEVAN BRITTAN 6,650.10 BEVAN BRITTAN 1,346.00 BEVAN BRITTAN 3,000.00 BEVAN BRITTAN -14.14 3663 (BFS GROUP LTD) -10.76 3663 (BFS GROUP LTD) 109.76 3663 (BFS GROUP LTD) 320.76 3663 (BFS GROUP LTD) 32.36 3663 (BFS GROUP LTD) 240.26 3663 (BFS GROUP LTD) 33.46 3663 (BFS GROUP LTD) 206.66 3663 (BFS GROUP LTD) 11.86 3663 (BFS GROUP LTD) 126.87 3663 (BFS GROUP LTD) 127.20 BIFFA WASTE SERVICES LTD 382.80 BIFFA WASTE SERVICES LTD 1,350.00 BIONICAL SOLUTIONS 120.00 BIONICAL SOLUTIONS 1,995.00 BLUE SKY FOSTERING LTD 8,525.00 BLUE SKY FOSTERING LTD 6,510.00 BLUE SKY FOSTERING LTD 630.00 BLUE SKY FOSTERING LTD 41.31 BOLLE SAFETY 15.00 BOLLE SAFETY 25.00 BOLLE SAFETY 35.31 BOLLE SAFETY -35.31 BOLLE SAFETY 25.00 BOLLE SAFETY 15.00 BOLLE SAFETY 41.31 BOLLE SAFETY 207.77 BOOKER CASH & CARRY LTD 156.27 BOOKER CASH & CARRY LTD 149.73 BOOKER CASH & CARRY LTD

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155.00 BLACKBERRY LANE PRE-SCHOOL
349.17 BODSTER EQUINE ASSISTED LEARN CIC
93.80 BOOKER CASH & CARRY LTD
30.25 BOOKER CASH & CARRY LTD
11.59 BOOKER CASH & CARRY LTD
14.73 BOOKER CASH & CARRY LTD
11.59 BOOKER CASH & CARRY LTD
24.09 BOOKER CASH & CARRY LTD
 5.35 BOOKER CASH & CARRY LTD
 1.30 BOOKER CASH & CARRY LTD
 19.62 BOOKER CASH & CARRY LTD
 9.99 BOOKER CASH & CARRY LTD
88.27 BOOKER CASH & CARRY LTD
11.59 BOOKER CASH & CARRY LTD
18.00 BOOTS THE CHEMIST LTD (Ryde)
109.20 BOOTS THE CHEMIST LTD (Ryde)
87.67 BOOTS THE CHEMIST LTD (Ryde)
18.00 BOOTS THE CHEMIST LTD (Ryde)
20.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
43.41 BOOTS UK LTD (107 HIGH ST SANDOWN)
31.50 BOOTS UK LTD (107 HIGH ST SANDOWN)
245.70 BOOTS UK LTD (107 HIGH ST SANDOWN)
 4.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
109.20 BOOTS UK LTD (FRESHWATER)
18.00 BOOTS UK LTD (FRESHWATER)
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Revenue Public Health Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Capital Corporate Items Revenue Adult Services Revenue Adult Services

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

Smoking & Tobacco Social Care Activities Family Support Services Family Support Services Family Support Services Mental Health Support - adults (18-64) Children Looked After Children Looked After Homelessness Recreation and Sport Recreation and Sport (Street) Cleansing (not highways) (Street) Cleansing (not highways) (Street) Cleansing (not highways) (Street) Cleansing (not highways) Coast Protection Coast Protection Coast Protection Support Services Other Education and Community Budget Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After **Open Spaces Balance Sheet** Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Balance Sheet Social Support - Support for Carer Physical Support - older people (65+) Learning Disability Support-older people Physical Support - older people (65+) Social Support - Social Isolation/Other Mental Health Support-older people (65+) Emergency Planning Emergency Planning Emergency Planning

Smoking & Tobacco

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Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Payment to Private Contractors** Payment to Private Contractors Professional Services Support Children Support Children Support Children Professional Services Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Beach Cleansing Contractors Payment to Private Contractors Licences Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances **Operational Equipment** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

201.80 BOSTICO INTERNATIONAL 20.42 BOSTICO INTERNATIONAL 270.35 BOSTICO INTERNATIONAL 120.00 BOSTICO INTERNATIONAL 185.00 BOSTICO INTERNATIONAL 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 769.43 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS 281.66 BRAMBLE LETTINGS 216.66 BRAMBLE LETTINGS 15.00 KCT CHILDCARE LIMITED 7,069.16 BROADHAM CARE LTD 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 4,221.35 BROXAP LTD 92.12 BUCKLAND CARE LTD 2,314.40 BUCKLAND CARE LTD 4,860.24 BUCKLAND CARE LTD 4,860.24 BUCKLAND CARE LTD 3,008.72 BUCKLAND CARE LTD 3,008.72 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 867.24 BUCKLAND CARE LTD 735.84 BUCKLAND CARE LTD 2,803.64 BUCKLAND CARE LTD 3,304.29 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 267.57 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,124.08 BUCKLAND CARE LTD 2,028.32 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,028.32 BUCKLAND CARE LTD 2,028.32 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 2,497.32 BUCKLAND CARE LTD 8,911.57 BUCKLAND CARE LTD 10,914.17 BUCKLAND CARE LTD 3,925.92 BUCKLAND CARE LTD 1,472.22 BUCKLAND CARE LTD 1,501.95 BUCKLAND CARE LTD

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9.00 BOOTS UK LTD (NEWPORT)
  54.60 BOOTS UK LTD (NEWPORT)
  16.00 BOOTS UK LTD (TOWER HOUSE)
  27.30 BOOTS UK LTD (TOWER HOUSE)
 145.62 BOOTS UK LTD (TOWER HOUSE)
   4.50 BOOTS UK LTD (TOWER HOUSE)
-1,804.42 BOURNEMOUTH BOROUGH COUNCIL
1,804.42 BOURNEMOUTH BOROUGH COUNCIL
 420.00 BRIGHSTONE LANDSCAPING LTD
  70.00 BRIGHSTONE LANDSCAPING LTD
  50.00 BRIGHSTONE LANDSCAPING LTD
 280.00 BRIGHSTONE LANDSCAPING LTD
1,476.00 BRIGHSTONE LANDSCAPING LTD
  55.00 BRIGHSTONE LANDSCAPING LTD
  60.00 BRIGHSTONE LANDSCAPING LTD
 145.00 BRIGHSTONE LANDSCAPING LTD
 185.00 BRIGHSTONE LANDSCAPING LTD
  40.00 BRITISH COMPUTER SOCIETY
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Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Capital Capital Capital Children's & Education Services Children's & Education Services

Central Services

Emergency Planning	5105663042	08
Emergency Planning	5105663919	
Emergency Planning	5105662691	08
Emergency Planning	5105662495	06
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Emergency Planning	5105663718	
Learning Disability Suppt-adults (18-64)	5105663845	
Learning Disability Suppt-adults (18-64)	5105663845	
Commissioning & Service Delivery	5105663242	
Commissioning & Service Delivery	5105663718	
Commissioning & Service Delivery Commissioning & Service Delivery	5105664012 5105662691	
Commissioning & Service Delivery	5105662691	
Commissioning & Service Delivery	5105665004	
Commissioning & Service Delivery	5105664938	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
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Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663845	20
Physical Support - older people (65+)	5105663242	13
Physical Support - adults (18-64)	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery	5105663845	
Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)	5105663845 5105663845	
Physical Support - older people (65+)	5105664518	
Support - Memory /Cognition-older people (65+)	5105665004	
Support - Memory /Cognition-older people (65+)	5105663845	
Physical Support - older people (65+)	5105663845	
Physical Support - older people (65+)	5105663868	
Capital	5105663734	
Capital	5105663735	
Capital	5105663735	
Children Looked After	5105664068	
Children Looked After	5105662722	08
Children Looked After	5105664674	
Children Looked After	5105663516	15
Children Looked After	5105664096	22
Children Looked After	5105662750	08
Children Looked After	5105664702	29
Children Looked After	5105663545	15
Children Looked After	5105662742	08
Children Looked After	5105662742	08
Children Looked After	5105663537	15
Children Looked After	5105663537	
Children Looked After	5105664694	
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Children Looked After	5105664088	
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08.01.2021	NHS C19 Nursing
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20.01.2021	NHS C19 Nursing
08.01.2021	NHS C19 Nursing
06.01.2021	NHS C19 Nursing
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
15.01.2021	NHS C19 Residential
20.01.2021	Learning Disability Nursing 18-64
20.01.2021	Learning Disability Nursing 18-64
13.01.2021	FNC IWC funded clients
15.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
08.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
29.01.2021	FNC IWC funded clients
29.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	Physical Support Nursing 65+
13.01.2021	Physical Support Nursing 65+
20.01.2021	Physical Support Nursing 18-64
20.01.2021	CHC Nursing Care
20.01.2021	Memory & Cognition Nursing 65+
27.01.2021	Physical Support Residential 65+
29.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Physical Support Residential 65+
20.01.2021	Physical Support Nursing 65+
15.01.2021	Server Farm
15.01.2021	Server Farm
15.01.2021	Server Farm
22.01.2021	Special Guardianship Order Costs
08.01.2021	Special Guardianship Order Costs
29.01.2021	Special Guardianship Order Costs
15.01.2021	Special Guardianship Order Costs
22.01.2021	Children placed with Family&Friends
08.01.2021	Children placed with Family&Friends
29.01.2021	Children placed with Family&Friends
15.01.2021	Children placed with Family&Friends
08.01.2021	Adoption Costs
08.01.2021	Adoption Costs
15.01.2021	Adoption Costs
15.01.2021	Adoption Costs
29.01.2021	Adoption Costs
29.01.2021	Adoption Costs
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22.01.2021	Adoption Costs
22.01.2021	Special Guardianship Order Costs
08.01.2021	Special Guardianship Order Costs
29.01.2021	Special Guardianship Order Costs
15.01.2021	Special Guardianship Order Costs
22.01.2021	In-house Fostering
22.01.2021	In-house Fostering
22.01.2021	In-house Fostering
08.01.2021	In-house Fostering
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29.01.2021	In-house Fostering In-house Fostering

Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** ICT Hardware & Software - Capital ICT Hardware & Software - Capital ICT Hardware & Software - Capital Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances

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5105662760 08.01.2021	Special Guardianship Order Costs
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5105664055 22.01.2021	In-house Fostering
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5105663532 15.01.2021	Special Guardianship Order Costs
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5105662435 13.01.2021	Learning & Development Running Costs
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Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Gas Gas **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Payment to Contractors - Capital Charges from Independent Providers **Charges from Independent Providers** Grounds Maintenance **Grounds Maintenance** Grounds Maintenance Grounds Maintenance Grounds Maintenance Schools Catering Contract Property Services - Day to day Maintenance **Operational Equipment** Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Computer Software Licencing Plant, Equipment & Furniture - Capital Gas Payment to Private Contractors Property Services - Day to day Maintenance **Delegated Minor Maintenance**

244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 175.78 REDACTED PERSONAL DATA 175.78 REDACTED PERSONAL DATA 175.78 REDACTED PERSONAL DATA 175.78 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 47.53 REDACTED PERSONAL DATA 368.32 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 314.32 REDACTED PERSONAL DATA 368.32 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 316.19 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 639.40 CALOR GAS LIMITED 859.28 CALOR GAS LIMITED 443.41 CAMBIAN ASPERGER SYNDROME SERVICES LTD 43.56 CAMBIAN ASPERGER SYNDROME SERVICES LTD 475.09 CAMBIAN ASPERGER SYNDROME SERVICES LTD 46.68 CAMBIAN ASPERGER SYNDROME SERVICES LTD 48.23 CAMBIAN ASPERGER SYNDROME SERVICES LTD 490.92 CAMBIAN ASPERGER SYNDROME SERVICES LTD 301.98 CAMBIAN ASPERGER SYNDROME SERVICES LTD 3,073.59 CAMBIAN ASPERGER SYNDROME SERVICES LTD -1,520.40 CAMBIAN ASPERGER SYNDROME SERVICES LTD 323.54 CAMBIAN ASPERGER SYNDROME SERVICES LTD -1,571.08 CAMBIAN ASPERGER SYNDROME SERVICES LTD 334.33 CAMBIAN ASPERGER SYNDROME SERVICES LTD 3,293.12 CAMBIAN ASPERGER SYNDROME SERVICES LTD 3,402.90 CAMBIAN ASPERGER SYNDROME SERVICES LTD 1,073.50 CAMBIAN ASPERGER SYNDROME SERVICES LTD 10,926.52 CAMBIAN ASPERGER SYNDROME SERVICES LTD -15,475.20 CAMBIAN ASPERGER SYNDROME SERVICES LTD 11,706.99 CAMBIAN ASPERGER SYNDROME SERVICES LTD 1,188.52 CAMBIAN ASPERGER SYNDROME SERVICES LTD 1,150.18 CAMBIAN ASPERGER SYNDROME SERVICES LTD 12,097.22 CAMBIAN ASPERGER SYNDROME SERVICES LTD -33.33 CAMBIAN ASPERGER SYNDROME SERVICES LTD -33.33 CAMBIAN ASPERGER SYNDROME SERVICES LTD 18,600.00 CAMBIAN CHILDCARE LTD 17,492.99 CAMBIAN CHILDCARE LTD 3,000.00 CAMBIAN CHILDCARE LTD 1,200.00 CAMBIAN CHILDCARE LTD 17,400.00 CAMBIAN CHILDCARE LTD 3,542.99 CAMBIAN CHILDCARE LTD 9,720.00 CANARK MARINE LTD 1,695.00 CARE CONNECT IOW CIC 438.08 CARE CONNECT IOW CIC 36.00 CARE IN THE GARDEN 72.00 CARE IN THE GARDEN 180.00 CARE IN THE GARDEN 81.00 CARE IN THE GARDEN 135.00 CARE IN THE GARDEN 776.25 CATER LINK LIMITED 67.00 CATER WIGHT 67.35 CATER WIGHT 145.00 CATER WIGHT 2,365.00 CATER WIGHT 120.00 CATER WIGHT 1,642.95 CENTERPRISE INTERNATIONAL LTD 2.00 CENTERPRISE INTERNATIONAL LTD 12,276.27 COMBINED POWER LTD 287.00 CHANT LOCK & SECURITY SERVICE 102.00 CHANT LOCK & SECURITY SERVICE 58.14 CHANT LOCK & SECURITY SERVICE

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

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

Housing Strategy Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Support Services Culture and Heritage Support Services Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support Services Airports, Harbours & Toll Facilities Children Looked After Children Looked After Children Looked After Children Looked After Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Commissioning & Service Delivery Learning Disability Suppt-adults (18-64) Central Services to the Public Central Services to the Public **Regulatory Services** Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Services to the Public Support Services Support Services Capital Special Schools & Alternative Provision Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Economic Development Economic Development Capital Family Support Services Family Support Services Family Support Services Learning Disability Suppt-adults (18-64) Coast Protection Children Looked After Central Codes (to be reallocated) Recreation and Sport Mental Health Support-older people (65+) Emergency Planning Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+)

5105662494 06.01.2021 Brooklime House Flats 1-12 5105662975 08.01.2021 Gouldings Resource Centre 5105664388 22.01.2021 Gouldings Resource Centre 5105664389 22.01.2021 Gouldings Resource Centre 5105663909 20.01.2021 Gouldings Resource Centre 5105663910 20.01.2021 Gouldings Resource Centre 5105663163 13.01.2021 Gouldings Resource Centre 5105663301 13.01.2021 Gouldings Resource Centre 5105663161 13.01.2021 Gouldings Resource Centre 5105664400 22.01.2021 Plean Dene 5105664402 22.01.2021 Plean Dene 5105664504 27.01.2021 Plean Dene 5105664505 27.01.2021 Plean Dene 5105662603 06.01.2021 Plean Dene 5105664398 22.01.2021 Saxonbury 5105662604 06.01.2021 Saxonbury 5105662984 08.01.2021 Litigation Costs 5105664607 27.01.2021 Archaeology 5105664359 22.01.2021 Staff Benefits 5105663884 20.01.2021 Memory & Cognition Residential 65+ 5105663884 20.01.2021 Memory & Cognition Residential 65+ 5105664350 22.01.2021 Staff Benefits 5105662658 06.01.2021 Ventnor Haven - General 5105662837 08.01.2021 Special Guardianship Order Costs 5105664185 22.01.2021 Special Guardianship Order Costs 5105664789 29.01.2021 Special Guardianship Order Costs 5105663631 15.01.2021 Special Guardianship Order Costs 5105664353 22.01.2021 NHS C19 Residential 5105664353 22.01.2021 NHS C19 Residential 5105663478 15.01.2021 NHS C19 Residential 5105664035 22.01.2021 Physical Support Residential 65+ 5105664353 22.01.2021 Physical Support Residential 65+ 5105663820 20.01.2021 Physical Support Residential 65+ 5105663899 20.01.2021 CHC Residential Care Learning Disability Residential 18-64 5105663886 20.01.2021 5105664492 27.01.2021 COVID Compliance & Enforcement 5105664887 29.01.2021 COVID Compliance & Enforcement 5105665024 29.01.2021 Environmental Health - Environmental Regulation & Protection 5105658361 04.01.2021 Adelaide Resource Centre 5105662480 04.01.2021 Adelaide Resource Centre 5105662563 06.01.2021 Adelaide Resource Centre 5105663090 08.01.2021 Electoral Registration Canvassing 5105664558 26.01.2021 Litigation Costs 5105664558 26.01.2021 Litigation Costs 5105663082 13.01.2021 Administration and Inspection Schemes 5400002911 29.01.2021 Island Learning Centre 5105663882 20.01.2021 Memory & Cognition Residential 65+ 5105662601 06.01.2021 Memory & Cognition Residential 65+ 5105663730 15.01.2021 Wight Innovation ERDF 5105663739 15.01.2021 Wight Innovation ERDF 5105664898 29.01.2021 S106 Capital Projects 5105664999 29.01.2021 Short Breaks 5105663937 20.01.2021 Short Breaks 5105662133 08.01.2021 Short Breaks 5105663904 20.01.2021 Learning Disability Residential 18-64 5105661643 13.01.2021 Castle Haven Coast Protection Scheme 5105663442 15.01.2021 Beaulieu House 5105660782 08.01.2021 Community Reablement 5105660782 08.01.2021 Community Reablement 5105660782 08.01.2021 Community Reablement 5105662039 06.01.2021 Community Reablement 5105662039 06.01.2021 Community Reablement 5105662039 06.01.2021 Community Reablement 5105664495 27.01.2021 Community Reablement 5105664597 29.01.2021 Adelaide Resource Centre 5105662124 08.01.2021 Adelaide Resource Centre 5105662124 08.01.2021 Adelaide Resource Centre 5105662124 08.01.2021 Adelaide Resource Centre 5105660879 20.01.2021 Adelaide Resource Centre 5105662124 08.01.2021 Adelaide Resource Centre 5105661010 08.01.2021 Adelaide Resource Centre 5105661605 08.01.2021 Adelaide Resource Centre 5105664597 29.01.2021 Adelaide Resource Centre 5105664028 20.01.2021 Adelaide Resource Centre 5105660782 08.01.2021 Adelaide Resource Centre 5105660782 08.01.2021 Adelaide Resource Centre 5105660782 08.01.2021 Adelaide Resource Centre 5105662556 13.01.2021 The Heights 5105663848 20.01.2021 Mental Health Residential 65+ 5105664644 29.01.2021 NHS C19 Residential 5105663848 20.01.2021 Physical Support Residential 18-64 5105663848 20.01.2021 Memory & Cognition Residential 65+

Minor Works Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Legal Fees - Other Parties Advertising & Publicity Payment to Private Contractors Charges from Independent Providers **Charges from Independent Providers Payment to Private Contractors** Payment to Private Contractors Support Children Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Training Training Operational Equipment Fixtures and Fittings Fixtures and Fittings Fixtures and Fittings Printing Costs Legal Fees - Other Parties Legal Fees - Other Parties Payment to Contractors - Capital **Delegated Minor Maintenance** Charges from Independent Providers **Charges from Independent Providers** Professional Services **Professional Services** Capital Grants Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Clothing & Laundry **Clothing & Laundry** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

60.90 CHAPEL NURSERIES 60.50 CHAPEL NURSERIES -54.70 CHAPEL NURSERIES 64.70 CHAPEL NURSERIES 23.50 CHAPEL NURSERIES 36.20 CHAPEL NURSERIES 33.70 CHAPEL NURSERIES 52.20 CHAPEL NURSERIES 48.40 CHAPEL NURSERIES 38.60 CHAPEL NURSERIES 39.30 CHAPEL NURSERIES 43.20 CHAPEL NURSERIES 27.60 CHAPEL NURSERIES 36.40 CHAPEL NURSERIES 124.00 CHATTERBOX NURSERY LTD 3,000.20 CHD CARE LTD 405.16 CHD CARE LTD 58,280.00 CHEETAH MARINE LLP 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 4,860.24 CHERRY TREES I.W. LTD 3,008.72 CHERRY TREES I.W. LTD 4,860.24 CHERRY TREES I.W. LTD 9,900.09 CHERRY TREES I.W. LTD 2,586.51 CHERRY TREES I.W. LTD 2,124.08 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 2,124.08 CHERRY TREES I.W. LTD 2,028.32 CHERRY TREES I.W. LTD 11,537.68 CHOICE CARE (WOODLANDS) 7,076.44 CHOICE LTD 360.00 CIEH 90.00 CIEH 145.00 CIRRUS RESEARCH PLC 30.00 CLARKE WILLMOTT LLP 2,500.00 CLARKE WILLMOTT LLP 700.00 CLARKES MECHANICAL LTD 188.00 CLARKES MECHANICAL LTD 2,833.32 REDACTED PERSONAL DATA 8,499.96 REDACTED PERSONAL DATA 862.30 REDACTED PERSONAL DATA 162.70 REDACTED PERSONAL DATA 2,028.32 CORNELIA MANOR 4,860.24 CORNELIA MANOR 507.08 CORNELIA MANOR 2,124.08 CORNELIA MANOR

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255.59 CHANT LOCK & SECURITY SERVICE
  45.40 CHAPEL NURSERIES
 400.00 COLLEGE CHAMBERS BARRISTERS
 100.00 CHARTERED INSTITUTE FOR ARCHAEOLOGISTS
   5.00 CHEEKY CHIMPS CHILDCARE
  14.60 CITY ELECTRICAL FACTORS LTD
  -14.60 CITY ELECTRICAL FACTORS LTD
  22.50 CITY ELECTRICAL FACTORS LTD
1,312.07 ELECTORAL REFORM SERVICES
 331.80 COMMUNITY ACTION ISLE OF WIGHT
 408.00 COMMUNITY ACTION ISLE OF WIGHT
 408.00 COMMUNITY ACTION ISLE OF WIGHT
 264.00 COMMUNITY ACTION ISLE OF WIGHT
10,643.36 COMMUNITY HOMES IN INTENSIVE CARE
2,016.30 HARRIER PNEUMATICS LIMITED
  21.90 CONTEGO SAFETY SOLUTIONS LTD
  19.00 CONTEGO SAFETY SOLUTIONS LTD
  19.00 CONTEGO SAFETY SOLUTIONS LTD
   9.50 CONTEGO SAFETY SOLUTIONS LTD
  50.70 CONTEGO SAFETY SOLUTIONS LTD
  56.10 CONTEGO SAFETY SOLUTIONS LTD
  50.70 CONTEGO SAFETY SOLUTIONS LTD
  48.00 CONTEGO SAFETY SOLUTIONS LTD
  22.95 CONTEGO SAFETY SOLUTIONS LTD
  -9.50 CONTEGO SAFETY SOLUTIONS LTD
  -19.00 CONTEGO SAFETY SOLUTIONS LTD
  -19.00 CONTEGO SAFETY SOLUTIONS LTD
  38.06 CONTEGO SAFETY SOLUTIONS LTD
  -19.00 CONTEGO SAFETY SOLUTIONS LTD
  19.00 CONTEGO SAFETY SOLUTIONS LTD
  47.90 CONTEGO SAFETY SOLUTIONS LTD
   7.65 CONTEGO SAFETY SOLUTIONS LTD
  -38.06 CONTEGO SAFETY SOLUTIONS LTD
  19.00 CONTEGO SAFETY SOLUTIONS LTD
   9.50 CONTEGO SAFETY SOLUTIONS LTD
  19.00 CONTEGO SAFETY SOLUTIONS LTD
  30.80 CONTEGO SAFETY SOLUTIONS LTD
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Service Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Airports, Harbours & Toll Facilities Central Services to the Public Special Schools & Alternative Provision Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Assistive Equipment & Technology Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Support Services Homelessness Children Looked After Homelessness Private Sector Housing Renewal Homelessness Homelessness Children Looked After **Open Spaces Open Spaces Open Spaces Open Spaces** Private Sector Housing Renewal **Open Spaces Open Spaces** Culture and Heritage **Open Spaces Open Spaces** Development Control Public Transport Central Codes (to be reallocated) Central Services to the Public **Open Spaces Open Spaces Open Spaces Open Spaces** Social Support - Support for Carer Assistive Equipment & Technology Assistive Equipment & Technology

5105663848 20.01.2021 Memory & Cognition Residential 65+ 5105663848 20.01.2021 Physical Support Residential 65+ 5105662478 06.01.2021 Leaving Care Costs 5105664911 29.01.2021 Leaving Care Costs 5105663338 13.01.2021 Ferry Operation 5105663341 13.01.2021 Ferry Operation 5105663685 27.01.2021 Newport Harbour Account 5105663206 13.01.2021 Ferry Operation 5105663204 13.01.2021 NB Covid-19 5105665051 29.01.2021 Island Learning Centre 5105662593 06.01.2021 Whitegates Pontoons 5105662373 04.01.2021 Newport Harbour Account 5105663251 13.01.2021 Community Equipment Store 5105663903 20.01.2021 CHC Residential Care CHC Residential Care 5105663903 20.01.2021 5105664116 22.01.2021 Children placed with Family&Friends 5105664116 22.01.2021 Children placed with Family&Friends 5105664116 22.01.2021 Children placed with Family&Friends 5105662770 08.01.2021 Children placed with Family&Friends 5105662770 08.01.2021 Children placed with Family&Friends 5105662770 08.01.2021 Children placed with Family&Friends 5105664722 29.01.2021 Children placed with Family&Friends 5105664722 29.01.2021 Children placed with Family&Friends 5105664722 29.01.2021 Children placed with Family&Friends 5105663564 15.01.2021 Children placed with Family&Friends 5105663564 15.01.2021 Children placed with Family&Friends 5105663564 15.01.2021 Children placed with Family&Friends 5105664318 22.01.2021 Private Rented Sector Leasing Scheme 5105664052 22.01.2021 Adoption Costs 5105662707 08.01.2021 Adoption Costs 5105663500 15.01.2021 Adoption Costs 5105664658 29.01.2021 Adoption Costs 5105663057 08.01.2021 Litigation Costs 5105664321 22.01.2021 Private Rented Sector Leasing Scheme 5105662696 08.01.2021 Adoption Costs 5105663489 15.01.2021 Adoption Costs 5105664647 29.01.2021 Adoption Costs 5105664041 22.01.2021 Adoption Costs 5105664041 22.01.2021 Special Guardianship Order Costs 5105662696 08.01.2021 Special Guardianship Order Costs 5105664647 29.01.2021 Special Guardianship Order Costs 5105663489 15.01.2021 Special Guardianship Order Costs 5105664338 22.01.2021 Private Rented Sector Leasing Scheme 5105663072 08.01.2021 Renewal & Enforcement 5105664320 22.01.2021 Private Rented Sector Leasing Scheme 5105664320 22.01.2021 Private Rented Sector Leasing Scheme 5105664146 22.01.2021 In-house Fostering 5105664146 22.01.2021 In-house Fostering 5105664752 29.01.2021 In-house Fostering 5105664752 29.01.2021 In-house Fostering 5105662800 08.01.2021 In-house Fostering 5105662800 08.01.2021 In-house Fostering 5105663594 15.01.2021 In-house Fostering 5105663594 15.01.2021 In-house Fostering 5105663180 15.01.2021 Ventnor Botanic Garden 5105663963 22.01.2021 Ventnor Botanic Garden 5105663963 22.01.2021 Ventnor Botanic Garden 5105661997 04.01.2021 Ventnor Botanic Garden 5105663241 13.01.2021 Renewal & Enforcement 5105663964 20.01.2021 Fort Victoria 5105663965 22.01.2021 Fort Victoria 5105663933 22.01.2021 Cothey Bottom Store RYDE 5105663339 13.01.2021 Client Management Unit - Grounds Maintenance 5105663339 13.01.2021 Client Management Unit - Grounds Maintenance 5105663339 13.01.2021 Development Control 5105663339 13.01.2021 Fleet Income 5105663339 13.01.2021 Gouldings Resource Centre 5105663339 13.01.2021 National Non Domestic Rates 5105663339 13.01.2021 Rights of Way Operations 5105663339 13.01.2021 Westminster House 5105663339 13.01.2021 Community Equipment Store 5105663339 13.01.2021 Community Equipment Store

Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Training Rent of Buildings and Rooms Rent of Buildings and Rooms **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Legal Fees - Other Parties Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Payment to Private Contractors Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Property Services - Planned Maintenance Property Services - Planned Maintenance **Property Services - Planned Maintenance** Property Services - Planned Maintenance Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Vehicle Maintenance Costs Vehicle Maintenance Costs

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

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

Support Services 5105663339 Service Management and Support Services 5105663339 Service Management and Support Services 5105663339 Service Management and Support Services 5105663339 Children Looked After 5105663339 Children Looked After 5105663339 Children Looked After 5105663339 Children Looked After 5105663339 Assistive Equipment & Technology 5105663339 Assistive Equipment & Technology 5105663339 Assistive Equipment & Technology 5105663339 5105663339 Assistive Equipment & Technology 5105663339 Assistive Equipment & Technology Central Codes (to be reallocated) 5105663339 Central Codes (to be reallocated) 5105663339 Central Codes (to be reallocated) 5105663339 5105663339 Central Codes (to be reallocated) 5105663339 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105663339 5105663339 Central Codes (to be reallocated) 5105663339 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105663339 Public Transport 5105663339 Public Transport 5105663339 Public Transport 5105663339 Public Transport 5105663339 5105663339 Public Transport 5105663339 Public Transport 5105663339 Building Control Building Control 5105663339 **Building Control** 5105663339 Building Control 5105663339 5105663339 Open Spaces Open Spaces 5105663339 Central Codes (to be reallocated) 5105663339 5105663339 Central Services to the Public Support Services 5105663339 Parking Services 5105663339 Parking Services 5105663339 Parking Services 5105663339 Parking Services 5105663339 Central Services to the Public 5105663339 Airports, Harbours & Toll Facilities 5105664989 Airports, Harbours & Toll Facilities 5105664993 5105664990 Capital Special Schools & Alternative Provision 5105662539 Special Schools & Alternative Provision 5105662539 Homelessness 5105664324 Other Education and Community Budget 5105662015 Children Looked After 5105664170 Children Looked After 5105662824 5105664776 Children Looked After Children Looked After 5105663618 Smoking & Tobacco 5105663992 Smoking & Tobacco 5105663992 Smoking & Tobacco 5105663992 Smoking & Tobacco 5105663992 5105663995 Smoking & Tobacco Smoking & Tobacco 5105663995 Smoking & Tobacco 5105663995 Smoking & Tobacco 5105663995 Smoking & Tobacco 5105664511 Smoking & Tobacco 5105664511 5105664005 Smoking & Tobacco 5105664005 Smoking & Tobacco Smoking & Tobacco 5105664005 5105664005 Sexual Health Substance Misuse 5105664001 Substance Misuse 5105664001 Smoking & Tobacco 5105664003

9 13.01.2021	County Hall Central Mail Room
9 13.01.2021	Environment officers
3 13.01.2021	Environment officers
9 13.01.2021	Environment officers
) 13.01.2021	Beaulieu House
9 13.01.2021	Beaulieu House
9 13.01.2021	Beaulieu House
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9 13.01.2021	Wightcare
9 13.01.2021	Community Reablement
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3 13.01.2021	Community Reablement
9 13.01.2021	Community Outreach
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9 13.01.2021	Transport Fleet Administration
9 13.01.2021	Building Control chargeable
9 13.01.2021	Countryside Management
9 13.01.2021	Countryside Management
9 13.01.2021	Adelaide Resource Centre
9 13.01.2021	Onwards Care & Independence
9 13.01.2021	Onwards Care & Independence
9 13.01.2021	Onwards Care & Independence
) 13.01.2021	Onwards Care & Independence
9 13.01.2021	Internal Enforcement Team
9 13.01.2021	Corporate Stores
9 13.01.2021	Off-Street Parking Operations
9 13.01.2021	Council Tax
9 29.01.2021	Ferry Operation
3 29.01.2021	Ferry Operation
) 29.01.2021	Server Farm
9 06.01.2021	Island Learning Centre
9 06.01.2021	Island Learning Centre
4 22.01.2021	Private Rented Sector Leasing Scheme
5 08.01.2021	Skills and Participation
) 22.01.2021	Children placed with Family&Friends
4 08.01.2021	Children placed with Family&Friends
5 29.01.2021	Children placed with Family&Friends
3 15.01.2021	Children placed with Family&Friends
2 20.01.2021	Stop Smoking Services & Interventions NP
2 20.01.2021	Stop Smoking Services & Interventions NP
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5 20.01.2021	Stop Smoking Services & Interventions NP
5 20.01.2021	Contraception P
L 20.01.2021	Drug Misuse Adult-Treatment NP
L 20.01.2021	Drug Misuse Adult- Treatment NP
3 20.01.2021	Stop Smoking Services & Interventions NP

Vehicle Maintenance Costs Payment to Private Contractors Payment to Private Contractors ICT Hardware & Software - Capital **Computer Purchase & Rental Computer Purchase & Rental** Accommodation Costs - Leaseholder Payments Training Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors

10.00 DASHWITNESS LTD 315.72 DATASWIFT NETWORK SERVICES LIMITED 462.70 DATASWIFT NETWORK SERVICES LIMITED 500.00 DATASWIFT NETWORK SERVICES LIMITED 5,386.90 DATASWIFT NETWORK SERVICES LIMITED 150.00 DATASWIFT NETWORK SERVICES LIMITED 742.26 REDACTED PERSONAL DATA 2,035.97 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 2.00 DAY LEWIS PHARMACY 9.12 DAY LEWIS PHARMACY 191.10 DAY LEWIS PHARMACY 31.50 DAY LEWIS PHARMACY 9.40 DAY LEWIS PHARMACY 2.00 DAY LEWIS PHARMACY 9.00 DAY LEWIS PHARMACY 54.60 DAY LEWIS PHARMACY 12.05 DAY LEWIS PHARMACY 4.00 DAY LEWIS PHARMACY 64.71 DAY LEWIS PHARMACY 4.50 DAY LEWIS PHARMACY 10.00 DAY LEWIS PHARMACY 27.30 DAY LEWIS PHARMACY 8.00 DAY LEWIS PHARMACY 98.13 DAY LEWIS PHARMACY 163.80 DAY LEWIS PHARMACY

10.00 DASHWITNESS LTD

Revenue Public Health Revenue Neighbourhoods Revenue Adult Services Revenue Chief Executive Revenue Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

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

Smoking & Tobacco Parking Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Central Services to the Public Central Services to the Public Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Safeguarding Children/Young Peoples Svs Mental Health Support-older people (65+) Children Looked After Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Mental Health Support-older people (65+) Mental Health Support-older people (65+) Emergency Planning Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Culture and Heritage Children Looked After Assistive Equipment & Technology Central Services to the Public Housing Benefits Administration Central Services to the Public Central Services to the Public Support Services Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Children Looked After Children Looked After

5105664003 20.01.2021 Stop Smoking Services & Interventions NP 5105664003 20.01.2021 Stop Smoking Services & Interventions NP 5105664003 20.01.2021 Stop Smoking Services & Interventions NP 5105664004 20.01.2021 Stop Smoking Services & Interventions NP 5105660638 15.01.2021 Parking Management 5105660643 15.01.2021 Parking Management 5105660345 15.01.2021 Parking Management 5105660368 15.01.2021 Parking Managemen 5105660369 15.01.2021 Parking Management 5105660370 15.01.2021 Parking Management 5105660372 15.01.2021 Parking Management 5105664343 22.01.2021 Private Rented Sector Leasing Scheme 5105664343 22.01.2021 Private Rented Sector Leasing Scheme 5105662580 13.01.2021 Homelessness Support 5105662581 13.01.2021 Homelessness Support 5105662582 13.01.2021 Homelessness Support 5105662583 13.01.2021 Homelessness Support 5105664580 29.01.2021 CE Covid-19 5105664580 29.01.2021 CE Covid-19 5105662344 06.01.2021 Ferry Operation 5105664464 27.01.2021 Ferry Operation 5105663009 08.01.2021 Ferry Operation 5105663058 08.01.2021 Court Work & Consultancy Services 5105663876 20.01.2021 Mental Health Residential 65+ 5105662814 08.01.2021 Special Guardianship Order Costs 5105664161 22.01.2021 Special Guardianship Order Costs 5105664767 29.01.2021 Special Guardianship Order Costs 5105663609 15.01.2021 Special Guardianship Order Costs 5105664194 22.01.2021 Children placed with Family&Friends 5105662846 08.01.2021 Children placed with Family&Friends 5105664798 29.01.2021 Children placed with Family&Friends 5105663640 15.01.2021 Children placed with Family&Friends 5105664512 27.01.2021 Newport Harbour Account 5105662615 06.01.2021 Newport Harbour Account 5105663857 20.01.2021 Mental Health Residential 65+ 5105663857 20.01.2021 Mental Health Residential 65+ 5105665005 29.01.2021 NHS C19 Residential 5105663857 20.01.2021 Memory & Cognition Residential 65+ 5105664013 20.01.2021 Memory & Cognition Residential 65+ 5105663857 20.01.2021 Physical Support Residential 65+ 5105663379 13.01.2021 Sandown Meadows Investigation 5105663346 13.01.2021 Adopt South Adoption Support Fund 5105660227 06.01.2021 Community Equipment Store 5105662893 07.01.2021 Community Equipment Store 5105662890 07.01.2021 Community Equipment Store 5105662901 07.01.2021 Community Equipment Store 5105662902 07.01.2021 Community Equipment Store 5105663713 20.01.2021 Electoral Registration Office 5105663713 20.01.2021 Housing Benefit 5105663713 20.01.2021 National Non Domestic Rates 5105663713 20.01.2021 Council Tax 5105661927 08.01.2021 County Hall Central Mail Room 5105663833 20.01.2021 Learning Disability Residential 18-64 5105663833 20.01.2021 Learning Disability Residential 18-64 5105663833 20.01.2021 Learning Disability Residential 18-64 5105664063 22.01.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105664669 29.01.2021 5105662717 08.01.2021 Special Guardianship Order Costs 5105663511 15.01.2021 Special Guardianship Order Costs 5105664059 22.01.2021 Special Guardianship Order Costs 5105662714 08.01.2021 Special Guardianship Order Costs 5105664665 29.01.2021 Special Guardianship Order Costs 5105663507 15.01.2021 Special Guardianship Order Costs 5105664050 22.01.2021 In-house Fostering 5105664050 22.01.2021 In-house Fostering 5105664050 22.01.2021 In-house Fostering 5105662705 08.01.2021 In-house Fostering 5105662705 08.01.2021 In-house Fostering 5105662705 08.01.2021 In-house Fostering 5105664656 29.01.2021 In-house Fostering 5105664656 29.01.2021 In-house Fostering 5105664656 29.01.2021 In-house Fostering 5105663498 15.01.2021 In-house Fostering 5105663498 15.01.2021 In-house Fostering 5105663498 15.01.2021 In-house Fostering 5105664379 22.01.2021 Purchased Fostering

Payment to Private Contractors **Payment to Private Contractors** Payment to Private Contractors Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Client Expenses Client Expenses Client Expenses **Client Expenses** Printing Costs Printing Costs **Operational Equipment** Payment to Private Contractors Payment to Private Contractors Professional Services Charges from Independent Providers Support Children Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Legal Fees - Other Parties Legal Fees - Other Parties **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Professional Services Charges from Independent Providers** Operational Equipment **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Printing Costs Postage Postage Postage Professional Subscriptions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers**

22.50 DAY LEWIS PHARMACY 245.70 DAY LEWIS PHARMACY 40.50 DAY LEWIS PHARMACY 2.00 DAY LEWIS PHARMACY 22.86 DAY LEWIS PHARMACY 75.00 DH PRICE MOTORS 55.00 DH PRICE MOTORS 435.00 DH PRICE MOTORS 75.00 DH PRICE MOTORS 55.00 DH PRICE MOTORS 555.00 DH PRICE MOTORS 565.00 DH PRICE MOTORS 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 77.14 DIBBENS REMOVALS 77.14 DIBBENS REMOVALS 79.71 DIBBENS REMOVALS 79.71 DIBBENS REMOVALS 4,730.00 DIGURU LIMITED 25,938.00 DIGURU LIMITED 239.00 DMR ENGINEERING (IW) LTD 500.00 DMR ENGINEERING (IW) LTD 2,285.00 DMR ENGINEERING (IW) LTD 282.50 DNA LEGAL LTD 1,784.16 DONISTHORPE HALL 200.48 REDACTED PERSONAL DATA 200.48 REDACTED PERSONAL DATA 200.48 REDACTED PERSONAL DATA 200.48 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 244.47 REDACTED PERSONAL DATA 350.00 DORADE LAW 9,720.00 DORADE LAW 2,124.08 DOWNSIDE HOUSE LTD 2,028.32 DOWNSIDE HOUSE LTD 4,860.24 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 7,135.20 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,028.32 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 2,497.32 DOWNSIDE HOUSE LTD 2,849.84 DOWNSIDE HOUSE LTD 2,124.08 DOWNSIDE HOUSE LTD 90.00 REDACTED PERSONAL DATA 240.00 DRIVE MEDICAL LTD -360.00 DRIVE MEDICAL LTD -240.00 DRIVE MEDICAL LTD 240.00 DRIVE MEDICAL LTD 360.00 DRIVE MEDICAL LTD 34.23 DSI BILLING SERVICES LTD 336.47 DSI BILLING SERVICES LTD 444.12 DSI BILLING SERVICES LTD 4,278.06 DSI BILLING SERVICES LTD 3,964.92 DX NETWORK SERVICES LTD 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2.245.88 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 223.53 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA

85.94 DAY LEWIS PHARMACY

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10.00 DAY LEWIS PHARMACY
 521.00 DR MIKE ALLEN, ENVIRONMENTAL ARCHAEOLO
2,202.60 EAST SUSSEX COUNTY COUNCIL
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Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Adult Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Adult Services

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

Children Looked After 5105662878 15.01.2021 Purchased Fostering Children Looked After Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Parking Services Parking Services Parking Services Parking Services Children Looked After Support Services Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Support Services Central Services to the Public **Regulatory Services Regulatory Services Regulatory Services Regulatory Services** Other Education and Community Budget Other Education and Community Budget Support Services Economic Development Economic Development Economic Development Corporate and Democratic Core Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Children Looked After Management & Support Services Children Looked After Public Transport Social Care Activities Fire fighting and Rescue Operations Regulatory Services **Open Spaces** Recreation and Sport **Open Spaces** Assistive Equipment & Technology Support Services Support Services Central Codes (to be reallocated) Support Services Children Looked After Social Support - Support for Carer Central Codes (to be reallocated) Central Codes (to be reallocated)

5105663927 20.01.2021 Purchased Fostering 5105662565 15.01.2021 In-house Fostering 5105662565 15.01.2021 In-house Fostering Support for Looked After Children 5105663189 15.01.2021 5105662621 29.01.2021 Support for Looked After Children 5105662511 06.01.2021 Support for Looked After Children 5105663847 20.01.2021 Mental Health Residential 65+ 5105663847 20.01.2021 Memory & Cognition Residential 65+ 5105663847 20.01.2021 Mental Health Residential 18-64 Physical Support Residential 65+ 5105663847 20.01.2021 5105663847 20.01.2021 Physical Support Residential 65+ 5105663847 20.01.2021 Physical Support Residential 65+ 5105662912 08.01.2021 Parking Attendants 5105662912 08.01.2021 Parking Attendants 5105662912 08.01.2021 Parking Attendants 5105662912 08.01.2021 Parking Attendants 5105663141 13.01.2021 Beaulieu House 5105663145 20.01.2021 ICT Contracts 5105663145 20.01.2021 ICT Contracts 5105661648 04.01.2021 Speech, Language and Communication 5105664237 22.01.2021 Legal Services Section 5105663298 15.01.2021 Vaccination Programme Hub Site 5105662979 08.01.2021 Licensing Services 5105662979 08.01.2021 Licensing Services 5105662979 08.01.2021 Licensing Services 5105662979 08.01.2021 Licensing Services 5105663682 15.01.2021 Statutory Assessment and Review Team 5105661247 06.01.2021 Statutory Assessment and Review Team 5105662578 08.01.2021 ICT Contracts 5105664269 22.01.2021 Victoria Quays 5105653251 13.01.2021 Branstone Farm Project 5105662560 13.01.2021 Branstone Farm Project 5105664986 29.01.2021 Corporate Management (Treasurers) 5105663851 20.01.2021 Learning Disability Residential 18-64 5105663851 20.01.2021 Learning Disability Residential 65+ 5105664268 22.01.2021 Purchased Fostering 5105664267 22.01.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105664267 22.01.2021 Purchased Residential 5105663674 15.01.2021 Concessionary Fares- Over 60s 5105663201 13.01.2021 DoLS/MCA 5105663182 13.01.2021 Fire Technical Support 5105663380 13.01.2021 Trading Standards 5105664869 29.01.2021 John O'Conner Grounds Maintenance Contract 5105664629 27.01.2021 Medina Leisure Centre 5105662096 13.01.2021 Ventnor Botanic Garden 5105665035 29.01.2021 Community Equipment Store 5105662964 08.01.2021 Properties - Other Properties 5105662966 08.01.2021 County Hall, Newport 5105665055 29.01.2021 Adelaide Resource Centre 5105664627 27.01.2021 Civic Centre, Sandown 5105664284 22.01.2021 Purchased Residential 5105663183 13.01.2021 Purchased Residential 5105657703 04.01.2021 Purchased Residential 5105662459 04.01.2021 Purchased Residential 5105663048 13.01.2021 ASF SGO Covid 19 5105655427 13.01.2021 ASF SGO Covid 19 5105664542 27.01.2021 Purchased Fostering 5105664543 27.01.2021 Purchased Fostering 5105664552 27.01.2021 Westminster House 5105663754 20.01.2021 Westminster House 5105663755 20.01.2021 Westminster House 5105662464 06.01.2021 Westminster House 5105664549 27.01.2021 Adelaide Resource Centre 5105664550 27.01.2021 Adelaide Resource Centre 5105664551 27.01.2021 Adelaide Resource Centre 5105663756 20.01.2021 Adelaide Resource Centre 5105663757 20.01.2021 Adelaide Resource Centre 5105663758 20.01.2021 Adelaide Resource Centre

Charges from Independent Providers Charges from Independent Providers Support Children Support Children Professional Services Professional Services **Professional Services** Charges from Independent Providers **Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Computer Software Licencing Computer Software Licencing Training Training Training Training Professional Subscriptions Property Services - Day to day Maintenance Veterinary Fees Veterinary Fees Veterinary Fees Veterinary Fees Professional Services **Professional Services Computer Maintenance** Consultants Fees Professional Services Professional Services Professional Services Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors **Professional Services** Maintenance of Operational Equipment **Professional Subscriptions** Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance **Operational Equipment** Property Services - Day to day Maintenance Charges from Independent Providers **Catering Purchases** Catering Purchases Catering Purchases **Catering Purchases Catering Purchases** Catering Purchases Catering Purchases **Catering Purchases Catering Purchases Catering Purchases**

2,202.60 EAST SUSSEX COUNTY COUNCIL 100.24 EAST SUSSEX COUNTY COUNCIL 100.24 EAST SUSSEX COUNTY COUNCIL -75.50 EC ROBERTS CENTRE 320.88 EC ROBERTS CENTRE 130.00 EC ROBERTS CENTRE 2,497.32 EDEN HOUSE 300.00 EDESIX LIMITED 20.00 EDESIX LIMITED 2,700.00 EDESIX LIMITED 1,000.00 EDESIX LIMITED 130.00 ELKLAN 65.00 ELKLAN 65.00 ELKLAN 130.00 ELKLAN 790.00 EMSCAR LTD 1,292.00 ENHANCE EHC LTD 1,370.00 ENHANCE EHC LTD 16,110.00 EPI-USE LABS LIMITED 4,350.00 ERMC LTD -3,000.00 ERMC LTD 9,600.00 ERMC LTD 24,651.00 ERNST & YOUNG LLP 336.73 EUCLID LIMITED 2,400.00 EW MHLAW LTD 9.80 EXPERIAN LTD 8,380.00 FAIRWAYS CARE (UK) LTD 8,380.00 FAIRWAYS CARE (UK) LTD 18,600.00 FAMILY CROSSPOINT -16,607.14 FAMILY CROSSPOINT -750.00 FAMILY FUTURES CIC 750.00 FAMILY FUTURES CIC 3,080.00 FAMILY PLACEMENT.COM 3,080.00 FAMILY PLACEMENT.COM

1,686.48 EAST SUSSEX COUNTY COUNCIL

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89.60 EEMITS COMMUNICATIONS LTD
67,200.00 EGRESS SOFTWARE TECHNOLOGIES LTD +
28,800.00 EGRESS SOFTWARE TECHNOLOGIES LTD +
   95.00 EMPLOYMENT LAWYERS ASSOCIATION
  548.05 ENDELL VETERINARY GROUP LTD
  117.00 ENDELL VETERINARY GROUP LTD
  448.75 ENDELL VETERINARY GROUP LTD
  557.09 ENDELL VETERINARY GROUP LTD
 6,591.48 ESPLANADE HOUSE CARE HOME
 6,012.16 ESPLANADE HOUSE CARE HOME
 3,254.16 ESPLANADE HOUSE CARE HOME
 3,254.16 ESPLANADE HOUSE CARE HOME
 3,254.16 ESPLANADE HOUSE CARE HOME
 4,616.08 ESPLANADE HOUSE CARE HOME
 4,856.04 ESPLANADE HOUSE CARE HOME
 4,400.20 ESPLANADE HOUSE CARE HOME
11,592.00 ESPLANADE HOUSE CARE HOME
 6,163.92 ESPLANADE HOUSE CARE HOME
 7,859.88 ESPLANADE HOUSE CARE HOME
 2,245.88 ESPLANADE HOUSE CARE HOME
12,183.00 ETHELBERT CHILDRENS SERVICES
 3,047.03 ETHELBERT CHILDRENS SERVICES
11,332.54 ETHELBERT CHILDRENS SERVICES
  480.00 EXCELERATE TECHNOLOGY LTD
  496.40 F W MARSH (ELECT & MECH) LTD
   160.00 F W MARSH (ELECT & MECH) LTD
  388.98 F W MARSH (ELECT & MECH) LTD
  833.03 F W MARSH (ELECT & MECH) LTD
  148.75 F W MARSH (ELECT & MECH) LTD
  147.50 F W MARSH (ELECT & MECH) LTD
  218.60 F W MARSH (ELECT & MECH) LTD
  257.80 F W MARSH (ELECT & MECH) LTD
   34.89 FARMHOUSE FAYRE (NEWPORT) LIMITED
   26.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
   59.63 FARMHOUSE FAYRE (NEWPORT) LIMITED
   27.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
   19.39 FARMHOUSE FAYRE (NEWPORT) LIMITED
   37.77 FARMHOUSE FAYRE (NEWPORT) LIMITED
   36.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
   13.13 FARMHOUSE FAYRE (NEWPORT) LIMITED
   38.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
   49.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Childrens Services Revenue Fire & Rescue Revenue Neighbourhoods Revenue Neighbourhoods Capital Adult Services Revenue Childrens Services

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

Central Codes (to be reallocated) 5105663760 20 5105663761 2 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105663762 2 Central Codes (to be reallocated) 5105663763 20 Central Codes (to be reallocated) 5105662466 04 5105664394 2 Library Service Library Service 5105664453 2 Social Care Activities 5105663751 1 Cemetery, Cremation & Mortuary Services 5105662510 06 Social Support - Social Isolation/Other 5105663836 20 Support - Memory /Cognition-older people (65+) 5105663836 2 5105663836 20 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 5105663836 2 Physical Support - older people (65+) 5105662596 06 Physical Support - older people (65+) 5105663836 2 Physical Support - older people (65+) 5105663836 2 5105663836 20 Physical Support - older people (65+) 5105663836 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105663836 20 Physical Support - older people (65+) 5105663836 2 Physical Support - older people (65+) 5105663836 2 Physical Support - older people (65+) 5105663836 20 5105661282 1 Library Service Other Education and Community Budget 5105661443 08 Economic Development 5105661276 1 Library Service 5105661442 08 Support Services 5105663207 1 Support Services 5105661281 04 Other Education and Community Budget 5105661445 06 Other Education and Community Budget 5105661446 04 Capital 5105662675 08 Children Looked After 5105664523 2 Children Looked After 5105664524 2 Children Looked After 5105664525 2 Children Looked After 5105662477 04 Children Looked After 5105661626 08 Children Looked After 5105663044 08 Children Looked After 5105663429 1 5105663429 1 Children Looked After 5105663424 1 Children Looked After Children Looked After 5105663445 1 Children Looked After 5105663434 1 Children Looked After 5105663432 1 Children Looked After 5105663432 1 5105663437 1 Children Looked After 5105663447 1 Children Looked After Children Looked After 5105663447 1 Children Looked After 5105663448 1 Children Looked After 5105663449 1 Children Looked After 5105663449 1 5105663779 22 Children Looked After 5105663443 1 Children Looked After 5105663443 1 Children Looked After Children Looked After 5105663439 1 Children Looked After 5105664534 2 Children Looked After 5105663334 1 Children Looked After 5105663334 1 Children Looked After 5105664530 2 Children Looked After 5105664531 2 Children Looked After 5105664531 2 Children Looked After 5105664533 27 5105664533 2 Children Looked After Children Looked After 5105664534 27 Children Looked After 5105664526 2 Children Looked After 5105664526 2 Children Looked After 5105664527 2 Children Looked After 5105664528 2 Children Looked After 5105664528 2 Children Looked After 5105664529 2 Children Looked After 5105663945 22 Children Looked After 5105664029 22 Children Looked After 5105663441 2 Fire fighting and Rescue Operations 5105663446 1 Parking Services 5105662660 00 Parking Services 5105662660 06 Capital 5105662059 29 Children Looked After 5105663425 1 Children Looked After 5105663427 1 Children Looked After 5105663428 1 Children Looked After 5105663419 1 Children Looked After 5105663420 1 Children Looked After 5105663421 1 Children Looked After 5105663422 1 5105663423 1 Children Looked After Children Looked After 5105663417 1 Children Looked After 5105663418 1

0.01.2021	Adelaide Resource Centre
0.01.2021	Adelaide Resource Centre
0.01.2021	Adelaide Resource Centre
0.01.2021	Adelaide Resource Centre
4.01.2021	Adelaide Resource Centre
2.01.2021	Newport Library
7.01.2021	Prison Library Service
.5.01.2021	DoLS/MCA
6.01.2021	Crematorium
0.01.2021	Social Isolation/Other Residential
0.01.2021	Memory & Cognition Residential 65+
0.01.2021	Memory & Cognition Residential 65+
0.01.2021	Memory & Cognition Residential 65+
6.01.2021	Physical Support Residential 65+
0.01.2021	Physical Support Residential 65+ Physical Support Residential 65+
0.01.2021	Physical Support Residential 65+
0.01.2021	Physical Support Residential 65+
0.01.2021	Physical Support Residential 65+
3.01.2021	Ryde Library
8.01.2021	SEND Independent Advice & Support
3.01.2021	Victoria Quays
8.01.2021	Cowes Library
3.01.2021	Properties - Other Properties
4.01.2021	Properties - Other Properties
6.01.2021	Branstone Farm Studies Centre
4.01.2021	Branstone Farm Studies Centre
8.01.2021	Parks and Gardens Capital
7.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
4.01.2021	Purchased Fostering
8.01.2021	Purchased Fostering
8.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
.3.01.2021 .3.01.2021	Purchased Fostering Purchased Fostering
.3.01.2021	Purchased Fostering
.3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
2.01.2021	Purchased Fostering
.3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
.3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering
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7.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
7.01.2021	Purchased Fostering
2.01.2021	Leaving Care Costs
2.01.2021	Leaving Care Costs
2.01.2021	Leaving Care Costs
5.01.2021	Business Support - Fire
6.01.2021	Off-Street Parking Operations
6.01.2021	Off-Street Parking Operations
9.01.2021	S106 Capital Projects
3.01.2021	Purchased Fostering
.3.01.2021 .3.01.2021	Purchased Fostering
3.01.2021	Purchased Fostering Purchased Fostering
.3.01.2021	Purchased Fostering
.3.01.2021	Purchased Fostering
.3.01.2021	Purchased Fostering
	3

Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Catering Purchases Publications Publications **Professional Services Operational Equipment** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Property Services - Day to day Maintenance Capital Grants Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Property Services - Day to day Maintenance Operational Equipment **Operational Equipment** Capital Grants **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

4.00 FARNSWORTH 23.22 FARNSWORTH 976.78 FG MARSHALL LTD 455.00 FIRESAFE SOLUTIONS LTD 455.00 FIRESAFE SOLUTIONS LTD 1,245.00 FIRESAFE SOLUTIONS LTD 455.00 FIRESAFE SOLUTIONS LTD 455.00 FIRESAFE SOLUTIONS LTD 200.00 FIRESAFE SOLUTIONS LTD 200.00 FIRESAFE SOLUTIONS LTD 455.00 FIRESAFE SOLUTIONS LTD 3,535.71 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD 6,428.57 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,631.34 FIVE RIVERS CHILD CARE LTD -3,631.34 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,653.57 FIVE RIVERS CHILD CARE LTD 6,642.86 FIVE RIVERS CHILD CARE LTD 3,631.43 FIVE RIVERS CHILD CARE LTD 3,617.03 FIVE RIVERS CHILD CARE LTD 3,617.03 FIVE RIVERS CHILD CARE LTD 3,653.57 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,726.64 FIVE RIVERS CHILD CARE LTD 3,726.65 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,485.50 FIVE RIVERS CHILD CARE LTD 3,485.51 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 3,500.37 FIVE RIVERS CHILD CARE LTD 2,908.20 FIVE RIVERS CHILD CARE LTD 6,510.00 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD 3,373.07 FIVE RIVERS CHILD CARE LTD 3,373.07 FIVE RIVERS CHILD CARE LTD 3,500.27 FIVE RIVERS CHILD CARE LTD 3,500.28 FIVE RIVERS CHILD CARE LTD 3,500.35 FIVE RIVERS CHILD CARE LTD 3,553.39 FIVE RIVERS CHILD CARE LTD 3,553.40 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD 3,606.43 FIVE RIVERS CHILD CARE LTD 3,606.43 FIVE RIVERS CHILD CARE LTD 3,514.29 FIVE RIVERS CHILD CARE LTD 3,642.86 FIVE RIVERS CHILD CARE LTD -6,457.28 FIVE RIVERS CHILD CARE LTD 482.71 FIVE RIVERS CHILD CARE LTD 120.00 FLOOR DESIGN (IW) LTD 15.00 PARKEON LTD 50.00 PARKEON LTD 7,761.00 FOOTPRINT TRUST

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103.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
    20.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
    25.22 FARMHOUSE FAYRE (NEWPORT) LIMITED
    27.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
 1,200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
 2,028.32 FIRBANK RESIDENTIAL CARE HOME
 2.124.08 FIRBANK RESIDENTIAL CARE HOME
 2,124.08 FIRBANK RESIDENTIAL CARE HOME
 2,497.32 FIRBANK RESIDENTIAL CARE HOME
 2,390.52 FIRBANK RESIDENTIAL CARE HOME
 2,028.32 FIRBANK RESIDENTIAL CARE HOME
 2,497.32 FIRBANK RESIDENTIAL CARE HOME
 2,124.08 FIRBANK RESIDENTIAL CARE HOME
 2,028.32 FIRBANK RESIDENTIAL CARE HOME
300,000.00 FIRST MTR SOUTH WESTERN TRAINS LTD
 3,452.96 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,516.80 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,452.96 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,298.68 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,359.44 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,708.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,452.96 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,417.96 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,552.36 FOSTER CARE ASSOCIATES LIMITED (FCA)
 3,792.32 FOSTER CARE ASSOCIATES LIMITED (FCA)
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36.12 FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Chief Executive Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Recreation and Sport 5105664448 Recreation and Sport 5105661634 Recreation and Sport 5105661620 Recreation and Sport 5105661623 Recreation and Sport 5105661630 Recreation and Sport 5105661632 5105662616 Safeguarding Children/Young Peoples Svs Recreation and Sport 5105662648 5105662636 Recreation and Sport Recreation and Sport 5105662636 5105664364 Support Services 5105664364 Support Services 5105664364 Support Services Support Services 5105664362 Children Looked After 5105663295 Children Looked After 5105663296 5105662763 Children Looked After Children Looked After 5105662763 Children Looked After 5105662763 Children Looked After 5105662763 Children Looked After 5105662763 Children Looked After 5105664109 5105664109 Children Looked After Children Looked After 5105664109 Children Looked After 5105664109 5105664109 Children Looked After Children Looked After 5105664109 5105662763 Children Looked After Children Looked After 5105664715 Children Looked After 5105664715 Children Looked After 5105664715 5105664715 Children Looked After Children Looked After 5105664715 Children Looked After 5105664715 Children Looked After 5105663557 Children Looked After 5105663557 5105663557 Children Looked After Children Looked After 5105663557 5105663557 Children Looked After 5105663557 Children Looked After 5105664334 Homelessness Balance Sheet 5105662674 Culture and Heritage 5105662455 5105664008 Smoking & Tobacco Smoking & Tobacco 5105664008 5105664008 Smoking & Tobacco Smoking & Tobacco 5105664008 Social Care Activities 5105663229 Social Care Activities 5105664467 Management & Support Services 5105660190 Other Education and Community Budget 5105663750 Management & Support Services 5105662541 Other Education and Community Budget 5105663220 Other Education and Community Budget 5105663220 Other Education and Community Budget 5105664569 Other Education and Community Budget 5105663220 Other Education and Community Budget 5105662467 Coast Protection 5105663270 Children Looked After 5105663328 Homelessness 5105662506 Airports, Harbours & Toll Facilities 5105662516 Support Services 5105663358 Open Spaces 5105663355 Support Services 5105663362 Support Services 5400002909 Support Services 5105663359 Economic Development 5105663361 5105663356 Business Support Children Looked After 5105664018 Children Looked After 5105664019 Children Looked After 5105664020 5105664022 Children Looked After 5105664023 Children Looked After 5105663934 Children Looked After Children Looked After 5105663407 5105662136 Management & Support Services Homelessness 5105664331 Management & Support Services 5105665057 Central Services to the Public 5105664405 Other Education and Community Budget 5105662422 Other Education and Community Budget 5105662423 Other Education and Community Budget 5105663980 Safeguarding Children/Young Peoples Svs 5105662676 Social Care Activities 5105662118 Social Care Activities 5105664897 Other Education and Community Budget 5105663148

27.01.2021	Medina Leisure Centre
27.01.2021	
06.01.2021	Westridge Squash Courts
04.01.2021	Westridge Squash Courts
06.01.2021	Westridge Squash Courts
06.01.2021	The Heights
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06.01.2021	The Heights
06.01.2021	Court Work & Consultancy Services
06.01.2021	Extended Activities
06.01.2021	Medina Leisure Centre
06.01.2021	
	The Heights
22.01.2021	Staff Benefits
13.01.2021	Purchased Fostering
13.01.2021	Purchased Fostering
08.01.2021	In-house Fostering
08.01.2021	In-house Fostering
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08.01.2021	In-house Fostering
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15.01.2021	In-house Fostering
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22.01.2021	Private Rented Sector Leasing Scheme
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08.01.2021	Cothey Bottom Store RYDE
20.01.2021	Stop Smoking Services & Interventions NP
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Payment to Private Contractors Legal Fees - Other Parties **Operational Equipment** Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Order Settlement to Bal Sht GL Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services **Professional Services** Publications Payment to Private Contractors Payments to Voluntary and Other Associations Transport of Clients Transport of Clients Taxis - Contract Hire Transport of Clients **Transport of Clients** Payment to Private Contractors **Charges from Independent Providers** Professional Services **Operational Equipment Grounds Maintenance** Property Services - Planned Maintenance Grounds Maintenance **Grounds Maintenance Grounds Maintenance** Building Service Charges Payable **Grounds Maintenance Professional Services** Professional Services **Professional Services** Professional Services Professional Services Professional Services **Professional Services Professional Services** Accommodation Costs - Leaseholder Payments **Computer Software & Consumables** Payment to Private Contractors Training Training Training Training Training Training Hampshire CC - Partnership costs

124.98 FRESHWATER BIKE SHOP 342.45 FUGRO GB MARINE LTD 342.45 FUGRO GB MARINE LTD 243.00 FUN TO LEARN PRE-SCHOOL 100.00 FUN TO LEARN PRE-SCHOOL 4,118.57 FUSION FOSTERING 5,230.59 FUSION FOSTERING 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 58.90 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 58.90 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 58.90 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 189.39 REDACTED PERSONAL DATA 58.90 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 1,080.00 GKM MEDICAL LTD 1,260.00 GKM MEDICAL LTD 167.72 GL ASSESSMENT 875.00 GLOBAL MEDIATION LTD 45,160.58 GO SOUTH COAST LTD 16,150.67 GO SOUTH COAST LTD 53,723.54 GO SOUTH COAST LTD 86,458.92 GO SOUTH COAST LTD 189,453.51 GO SOUTH COAST LTD 3,190.00 GREATER LONDON FOSTERING 80.42 GREENHAM TRADING LTD 144.15 GUIDE DOGS FOR THE BLIND 799.50 REDACTED PERSONAL DATA 1,800.00 HAMPSHIRE COUNTY COUNCIL 1,129.17 HAMPSHIRE COUNTY COUNCIL

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150.00 FOUR SEASONS CLEANING SERVICES LTD
  180.00 FOUR SEASONS CLEANING SERVICES LTD
  50.00 FOUR SEASONS CLEANING SERVICES LTD
  50.00 FOUR SEASONS CLEANING SERVICES LTD
  160.00 FOUR SEASONS CLEANING SERVICES LTD
 160.00 FOUR SEASONS CLEANING SERVICES LTD
 357.64 FRASER HOLLANDS SOLICITORS LIMITED
   5.00 FUN TO LEARN PRE-SCHOOL
   5.00 FURZEHILL CHILDCARE CENTRE LTD
15,000.00 GALLAGHER BASSETT INTERNATIONAL LTD
 256.00 GDUK DOOR SOLUTIONS LIMITED
   8.00 GIBBS AND GURNELL PHARMACY
  54.51 GIBBS AND GURNELL PHARMACY
  81.90 GIBBS AND GURNELL PHARMACY
  13.50 GIBBS AND GURNELL PHARMACY
2,399.25 GMB PENSION TRUSTEE COMPANY LTD
4,325.00 GRAHAM ATTRILL CIVIL ENGINEERING
6,800.00 GREEN WOOD BUILDING SERVICES CONSULTAN
 188.00 GROUNDSELL CONTRACTING LTD
 205.00 GROUNDSELL CONTRACTING LTD
 210.00 GROUNDSELL CONTRACTING LTD
 518.00 GROUNDSELL CONTRACTING LTD
  59.00 GROUNDSELL CONTRACTING LTD
1,376.00 GROUNDSELL CONTRACTING LTD
  66.33 GROUNDSELL CONTRACTING LTD
-1,968.72 GROWING PLACES @ HAVANT ACADEMY
 429.54 GROWING PLACES @ HAVANT ACADEMY
 375.88 GROWING PLACES @ HAVANT ACADEMY
 396.10 GROWING PLACES @ HAVANT ACADEMY
 368.60 GROWING PLACES @ HAVANT ACADEMY
 398.60 GROWING PLACES @ HAVANT ACADEMY
1,968.72 GROWING PLACES @ HAVANT ACADEMY
 495.00 HAMPSHIRE COUNTY COUNCIL
 495.00 HAMPSHIRE COUNTY COUNCIL
 595.00 HAMPSHIRE COUNTY COUNCIL
  60.00 HAMPSHIRE COUNTY COUNCIL
 150.00 HAMPSHIRE COUNTY COUNCIL
 200.00 HAMPSHIRE COUNTY COUNCIL
 500.00 HAMPSHIRE COUNTY COUNCIL
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Revenue Adult Services Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Corporate Items Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods

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

Sensory Support - older people (65+) Learning Disability Suppt-adults (18-64) Traffic Management and Road Safety Fire fighting and Rescue Operations Culture and Heritage Mental Health Support-older people (65+) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Learning Disability Support-older people Mental Health Support - adults (18-64) Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Activities Social Care Activities Building Control Management & Support Services Safeguarding Children/Young Peoples Svs Recreation and Sport Children Looked After Support Services Support Services Support Services Support Services Support Services Physical Support - older people (65+) Management & Support Services Assistive Equipment & Technology Environmental Initiatives **Regulatory Services** Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Social Support - Support for Carer Children Looked After Central Codes (to be reallocated) Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Other Education and Community Budget Fire fighting and Rescue Operations Fire fighting and Rescue Operations Family Support Services Assistive Equipment & Technology Other Education and Community Budget Other Education and Community Budget Homelessness Homelessness Open Spaces Airports, Harbours & Toll Facilities Library Service Library Service Assistive Equipment & Technology Central Services to the Public Central Services to the Public Parking Services Economic Development **Economic Development** Cemetery, Cremation & Mortuary Services Social Care Activities Commissioning & Service Delivery Coast Protection

5105663852 20.01.2021 Sensory Support Residential 65+ 5105663852 20.01.2021 Learning Disability Residential 18-64 5105664921 29.01.2021 Road Safety 5105662006 06.01.2021 Fire Support Staff 5105662123 04.01.2021 Dinosaur Isle Museum (Sandown Geology) Mental Health Residential 65+ 5105663835 20.01.2021 5105663835 20.01.2021 Mental Health Residential 65+ 5105663835 20.01.2021 Learning Disability Residential 18-64 5105663835 20.01.2021 CHC Residential Care 5105663835 20.01.2021 Learning Disability Residential 65+ 5105663835 20.01.2021 Mental Health Residential 18-64 5105663738 15.01.2021 Litigation Costs 5105663147 13.01.2021 Community Reablement 5105664240 22.01.2021 Community Reablement 5105663142 13.01.2021 Community Reablement 5105663676 15.01.2021 DoLS/MCA 5105663677 15.01.2021 DoLS/MCA 5105664441 27.01.2021 Building Control chargeable 5105662647 06.01.2021 Planning Management Childrens Assess & Safeguarding Team 5400002901 29.01.2021 5105664440 27.01.2021 Childrens Assess & Safeguarding Team 5105663106 13.01.2021 Childrens Assess & Safeguarding Team 5105663939 27.01.2021 Childrens Assess & Safeguarding Team 5105663941 27.01.2021 Childrens Assess & Safeguarding Team 5105663333 20.01.2021 Childrens Assess & Safeguarding Team 5105664306 22.01.2021 Childrens Assess & Safeguarding Team 5105662107 06.01.2021 Childrens Assess & Safeguarding Team 5105664285 22.01.2021 Childrens Assess & Safeguarding Team 5105664286 22.01.2021 Childrens Assess & Safeguarding Team 5105662633 20.01.2021 Childrens Assess & Safeguarding Team 5105662456 04.01.2021 The Heights 5105663675 15.01.2021 Purchased Residential 5105664509 27.01.2021 Miscellaneous Non-rechargeable Miscellaneous Non-rechargeable 5105663324 13.01.2021 5105663325 13.01.2021 Miscellaneous Non-rechargeable 5105663326 13.01.2021 Miscellaneous Non-rechargeable 5105663327 13.01.2021 Miscellaneous Non-rechargeable 5105663812 20.01.2021 Physical Support Residential 65+ 5105664291 22.01.2021 Head of Place 5105665056 29.01.2021 Community Equipment Store 5105663977 20.01.2021 East Wight Landscape Partnership 5105663368 20.01.2021 Environmental Health - Business Regulation Protection 5105664497 27.01.2021 Gouldings Resource Centre 5105664497 27.01.2021 Plean Dene 5105665022 29.01.2021 Plean Dene 5105664497 27.01.2021 Saxonbury 5105664497 27.01.2021 Westminster House 5105664496 27.01.2021 Beaulieu House 5105664497 27.01.2021 Adelaide Resource Centre 5105663252 13.01.2021 Community Equipment Store 5105662637 06.01.2021 YOT CSC Training 5105664276 22.01.2021 Specialist Cross-Council Training 5105662486 04.01.2021 Fire Control 5105662619 06.01.2021 Fire Control 5105661227 04.01.2021 Strengthening Families 5105662431 04.01.2021 Community Equipment Store 5105663741 15.01.2021 Adult Community Learning 5105663742 15.01.2021 Adult Community Learning 5105664315 22.01.2021 Private Rented Sector Leasing Scheme 5105664315 22.01.2021 Private Rented Sector Leasing Scheme 5105664234 22.01.2021 Rights of Way Operations 5105664944 29.01.2021 Ventnor Haven - General 5105663799 20.01.2021 Public Libraries Central 5105662003 06.01.2021 Public Libraries Central 5105664275 22.01.2021 Community Equipment Store 5105663223 13.01.2021 NB Covid-19 5105663221 13.01.2021 NB Covid-19 5105663222 13.01.2021 Parking Attendants 5105662568 06.01.2021 Director of Regeneration 5105662568 06.01.2021 Director of Regeneration 5105664241 22.01.2021 Crematorium 5105662074 08.01.2021 Adult Social Care - Workforce Development 5105662544 06.01.2021 Commissioning Manager for Adult Social Care 5105663164 13.01.2021 Coast Protection

Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities **General Materials** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Legal Fees - Other Parties Computer Software Licencing Computer Software Licencing Computer Software Licencing **Professional Services Professional Services** Payments to Other Local Authorities Publications Agency staff Professional Services Professional Services Agency staff Agency staff Professional Services Agency staff Agency staff Agency staff Agency staff **Professional Services** Property Services - Day to day Maintenance Charges from Independent Providers Medical Fees and Staff Welfare Consultants Fees **Consultants Fees** Consultants Fees Consultants Fees Charges from Independent Providers Advertising & Publicity **Operational Equipment** Professional Services Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Operational Equipment Training Training Fire Comms - Radio Fire Comms - Radio Payment to Private Contractors **Operational Equipment** Professional Subscriptions Professional Subscriptions Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Maintenance of Operational Equipment Payment to Private Contractors **Office Equipment** Office Equipment **Operational Equipment Operational Equipment Professional Services** Clothing & Laundry Computer Software & Consumables Computer Software & Consumables Maintenance of Operational Equipment Training Publications Payment to Private Contractors

11,415.88 HAMPSHIRE FIRE AND RESCUE SERVICE 2,514.52 HAMPSHIRE FIRE AND RESCUE SERVICE 565.00 HANDS ON 3D PRINTING 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 384.16 HARRISON CARE ENTERPRISES 2,497.32 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 3,254.16 HARRISON CARE ENTERPRISES 2,245.88 HARRISON CARE ENTERPRISES 2,028.32 HARRISON CARE ENTERPRISES 500.00 COLLEGE CHAMBERS BARRISTERS 270.00 HAS TECHNOLOGY LIMITED 2,830.00 HAS TECHNOLOGY LIMITED 2,828.10 HAS TECHNOLOGY LIMITED 204.00 HAVANT AND EAST HANTS MIND 306.00 HAVANT AND EAST HANTS MIND 5,091.67 HAVANT BOROUGH COUNCIL 3.210.00 HAYMARKET MEDIA GROUP 0.10 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 48.60 HAYS SPECIALIST RECRUITMENT LTD 1,063.35 HAYS SPECIALIST RECRUITMENT LTD 1,063.35 HAYS SPECIALIST RECRUITMENT LTD 22.50 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 65.25 HAYS SPECIALIST RECRUITMENT LTD 50.85 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 388.00 HCL SAFETY LIMITED 19,000.00 HEADSTART RESIDENTIAL CARE LTD 3,999.00 HEALTH ASSURED 333.25 HEALTH ASSURED 333.25 HEALTH ASSURED 333.25 HEALTH ASSURED 333.25 HEALTH ASSURED 2,600.08 HEATHERSIDE REST HOME 2,000.00 HEMMING GROUP LTD 4,400.00 HERIDA HEALTHCARE LTD 2,498.75 HERITAGE INSIDER LTD 870.00 HILL ENVIRONMENTAL SOLUTIONS LTD 254.00 HILLBANS PEST CONTROL LTD 254.00 HILLBANS PEST CONTROL LTD 100.00 HILLBANS PEST CONTROL LTD 254.00 HILLBANS PEST CONTROL LTD 254.00 HILLBANS PEST CONTROL LTD 360.00 HILLBANS PEST CONTROL LTD 254.00 HILLBANS PEST CONTROL LTD 108.54 HILL-ROM LIMITED 1,050.00 HODGSON'S CONSULTING SERVICES LTD 220.00 HOEY AINSCOUGH ASSOCIATES LTD 12,371.45 HOME OFFICE 12,371.45 HOME OFFICE 900.00 HOMESTART IOW 328.50 HOSPITAL DIRECT -1,000.00 HOW TO MOODLE LTD 1,000.00 HOW TO MOODLE LTD 881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD 5.52 HUNT FOREST GROUP LTD 3,116.00 HYDROSPHERE UK LTD 40.00 ICR SYSTEMS 40.00 ICR SYSTEMS 68.50 IDML 86.25 IDML 155.88 IDML 46.53 IDML 1,447.25 IDOX SOFTWARE LTD 4,341.75 IDOX SOFTWARE LTD 8,965.00 IFZW MAINTENANCE LTD 1,125.00 IKEN BUSINESS LTD 3,596.12 IKEN BUSINESS LTD 4,956.00 IMPHOUSE LTD

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3,220.00 HAMPSHIRE DEAF ASSOCIATION
3,427.20 HAMPSHIRE DEAF ASSOCIATION
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Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Assistant Chief Executive Revenue Adult Services Corporate Items Capital Revenue Adult Services Revenue Adult Services

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

Balance Sheet

Balance Sheet Balance Sheet **Emergency Planning** Emergency Planning Emergency Planning Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Social Support - Support for Carer Physical Support - older people (65+) Central Services to the Public Central Services to the Public Central Services to the Public Mental Health Support - adults (18-64) Housing Benefits Administration Central Services to the Public **Economic Development Economic Development** Economic Development Housing Benefits Administration Other Education and Community Budget Safeguarding Children/Young Peoples Svs Service Management and Support Services Support Services Support Services Central Services to the Public Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Other Education and Community Budget Children Looked After Children Looked After Children Looked After Children Looked After Central Codes (to be reallocated) Public Transport Parking Services Central Services to the Public Mental Health Support-older people (65+) Balance Sheet Emergency Planning Balance Sheet Balance Sheet Social Support - Social Isolation/Other Social Support - Social Isolation/Other Mental Health Support-older people (65+) Mental Health Support-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Emergency Planning Emergency Planning Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)

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2,497.32 IN SAFE HANDS RESIDENTIAL LTD
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 554.00 ISLAND COACHWORKS AND COATINGS
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Revenue	Adult Services
Revenue	Adult Services
Revenue Revenue	Adult Services Adult Services
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Revenue	Adult Services
Revenue Revenue	Adult Services
Revenue	Adult Services

Adult Social Care Adult Social Care

Support - Memory /Cognition-older people (65+)	5105663829 20
Support - Memory /Cognition-older people (65+)	5105663841 20
Support - Memory /Cognition-older people (65+)	5105663841 20
Support - Memory /Cognition-older people (65+)	5105663841 20
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663841 20 5105663841 20
Support - Memory /Cognition-older people (65+)	5105663831 20
Support - Memory /Cognition-older people (65+)	5105663831 20
Support - Memory /Cognition-older people (65+)	5105663831 20
Support - Memory /Cognition-older people (65+)	5105663849 20
Support - Memory /Cognition-older people (65+)	5105663849 20
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Support - Memory /Cognition-older people (65+)	5105663849 20
Support - Memory /Cognition-older people (65+)	5105663393 13
Support - Memory /Cognition-older people (65+)	5105663393 13
Commissioning & Service Delivery Commissioning & Service Delivery	5105664641 29 5105663831 20
Commissioning & Service Delivery	5105663831 20
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Commissioning & Service Delivery	5105663831 20
Commissioning & Service Delivery	5105663831 20
Commissioning & Service Delivery	5105663831 20
Commissioning & Service Delivery	5105663849 20
Physical Support - older people (65+)	5105664469 27
Physical Support - older people (65+)	5105663831 20
Physical Support - older people (65+) Physical Support - older people (65+)	5105663831 20 5105663831 20
Physical Support - older people (65+)	5105663831 20
Physical Support - older people (65+)	5105662595 06
Physical Support - adults (18-64)	5105664641 29
Physical Support - adults (18-64)	5105663831 20
Physical Support - adults (18-64)	5105663831 20
Commissioning & Service Delivery	5105663831 20
Commissioning & Service Delivery	5105663841 20
Commissioning & Service Delivery	5105663841 20 5105663841 20
Commissioning & Service Delivery Commissioning & Service Delivery	5105663829 20
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Commissioning & Service Delivery	5105663849 20
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Commissioning & Service Delivery	5105663831 20
Commissioning & Service Delivery	5105663829 20
Commissioning & Service Delivery Social Support - Support for Carer	5105663829 20 5105664470 27
Social Support - Support for Carer	5105664470 27
Physical Support - older people (65+)	5105662415 04
Support - Memory/Cognition-adults (18-64)	5105663849 20
Support - Memory/Cognition-adults (18-64)	5105663831 20
Support - Memory/Cognition-adults (18-64)	5105663829 20
Support - Memory/Cognition-adults (18-64)	5105663829 20
Support - Memory/Cognition-adults (18-64)	5105663829 20
Support - Memory/Cognition-adults (18-64)	5105663829 20
Physical Support - older people (65+)	5105663831 20
Physical Support - older people (65+)	5105663831 20 5105663831 20
Physical Support - older people (65+) Physical Support - older people (65+)	5105663831 20 5105663831 20
Physical Support - older people (65+) Physical Support - older people (65+)	5105663393 13
Physical Support - older people (65+)	5105664038 22
Physical Support - older people (65+)	5105663883 20
Physical Support - older people (65+)	5105663883 20
Support - Memory /Cognition-older people (65+)	5105663831 20
Support - Memory /Cognition-older people (65+)	5105663831 20
Physical Support - older people (65+)	5105663849 20
Physical Support - older people (65+)	5105663849 20
Physical Support - older people (65+)	5105663849 20
Physical Support - older people (65+)	5105663849 20
Physical Support - older people (65+)	5105663849 20

329	20.01.2021	Memory & Cognition Residential 65+
341	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
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	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
349	20.01.2021	Memory & Cognition Residential 65+
849	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
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	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Memory & Cognition Residential 65+
849	20.01.2021	Memory & Cognition Residential 65+
349	20.01.2021	Memory & Cognition Residential 65+
	13.01.2021	Memory & Cognition Residential 65+
	13.01.2021	Memory & Cognition Residential 65+
	29.01.2021 20.01.2021	FNC IWC funded clients FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
331	20.01.2021	FNC IWC funded clients
331	20.01.2021	FNC IWC funded clients
349	20.01.2021	CHC Interim Funding (FWP)
	27.01.2021	Physical Support Nursing 65+
	20.01.2021	Physical Support Nursing 65+
	20.01.2021 20.01.2021	Physical Support Nursing 65+ Physical Support Nursing 65+
	20.01.2021	Physical Support Nursing 65+
	06.01.2021	Physical Support Nursing 65+
	29.01.2021	Physical Support Nursing 18-64
331	20.01.2021	Physical Support Nursing 18-64
331	20.01.2021	Physical Support Nursing 18-64
	20.01.2021	CHC Residential Care
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331	20.01.2021	CHC Residential Care
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	20.01.2021 20.01.2021	CHC Nursing Care CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
331	20.01.2021	CHC Nursing Care
331	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021 20.01.2021	CHC Nursing Care CHC Nursing Care
	20.01.2021 27.01.2021	Carers Residential
	27.01.2021	Carers Residential
415	04.01.2021	Physical Support Residential 65+
849	20.01.2021	Memory & Cognition Residential 18-64
	20.01.2021	Memory & Cognition Residential 18-64
	20.01.2021	Memory & Cognition Residential 18-64
	20.01.2021	Memory & Cognition Residential 18-64
	20.01.2021 20.01.2021	Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64
	20.01.2021	Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
331	20.01.2021	Physical Support Residential 65+
	13.01.2021	Physical Support Residential 65+
	22.01.2021	Physical Support Residential 65+
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	20.01.2021	Physical Support Residential 65+
	20.01.2021 20.01.2021	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+
	20.01.2021	Physical Support Residential 65+
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	20.01.2021	Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
349	20.01.2021	Physical Support Residential 65+

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

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Physical Support - older people (65+) Children Looked After Homelessness Homelessness Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Commissioning & Service Delivery Commissioning & Service Delivery Central Codes (to be reallocated) Family Support Services Family Support Services Children Looked After Children Looked After Children Looked After Capital Management and Support Services Management and Support Services Capital Capital Capital Mental Health Support-older people (65+) Mental Health Support-older people (65+) Emergency Planning Emergency Planning Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Balance Sheet Commissioning & Service Delivery Social Support - Support for Carer Learning Disability Support-older people Learning Disability Support-older people Physical Support - older people (65+) Other Education and Community Budget Support Services Children 5-19 Programme Commissioning & Service Delivery NCMP Mandated 0-5 Childrens Services Social Care Activities Social Care Activities Regulatory Services Other Education and Community Budget Central Services to the Public Central Services to the Public Central Services to the Public Support Services Other Education and Community Budget Other Education and Community Budget Public Mental Health Children Looked After Children Looked After Open Spaces **Open Spaces** Public Transport Supporting People Supporting People Supporting People Supporting People Children Looked After Children Looked After

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Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Client Expenses Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments **Operational Equipment** Operational Equipment **Operational Equipment** Charges from Independent Providers **Charges from Independent Providers Operational Equipment** Charges from Independent Providers Charges from Independent Providers Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payment to Contractors - Capital Payment to Private Contractors **Highways PFI Unitary Charge** Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Charges from Independent Providers **Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Advertising & Publicity Payments to IW NHS Trust Training Training **Operational Equipment** Training **Operational Equipment** Stationery Stationery Medical Fees and Staff Welfare Training Training Advertising & Publicity Advertising & Publicity Advertising & Publicity Clothing & Laundry **Operational Equipment** Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Support Children Support Children

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Support Children **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Accommodation Costs - Bed & Breakfast Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Professional Services Support Children Payment to Contractors - Capital **Operational Equipment Consultants Fees Consultants Fees Consultants Fees** Legal Fees - Other Parties **Charges from Independent Providers** Payment to Contractors - Capital Property Services - Day to day Maintenance Payment to Private Contractors **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Payment to Private Contractors **Payment to Private Contractors**

3,254.16 REDACTED PERSONAL DATA 3,254.16 REDACTED PERSONAL DATA 2,466.80 REDACTED PERSONAL DATA 3,254.16 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 1,523.99 REDACTED PERSONAL DATA 1,380.75 REDACTED PERSONAL DATA 2,245.88 REDACTED PERSONAL DATA 5,869.50 REDACTED PERSONAL DATA 324.00 J P HEALTHWISE LIMITED 2,250.00 JA DEMPSEY CIVIL ENG LTD 2,570.96 JEWISH CARE 198.00 JMC AG LTD 232.00 JMC AG LTD 3,220.00 JMC AG LTD -10.00 JOERNS HEALTHCARE LTD 100.00 JOERNS HEALTHCARE LTD 500.00 JOERNS HEALTHCARE LTD 500.00 JOERNS HEALTHCARE LTD

120.89 REDACTED PERSONAL DATA

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  168.39 REDACTED PERSONAL DATA
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  168.39 REDACTED PERSONAL DATA
  89.00 JAMES LECKEY DESIGN LTD
2,012.50 JASMINE CONSULTING (UK) LTD
2,587.50 JASMINE CONSULTING (UK) LTD
17,250.00 JASMINE CONSULTING (UK) LTD
2,600.00 PALLANT CHAMBERS, CHICHESTER
  20.00 JOERNS HEALTHCARE LTD
  50.00 JOERNS HEALTHCARE LTD
19,884.51 JOHN O CONNER GROUNDS MAINTENANCE LTD
15,462.85 JOHN O CONNER GROUNDS MAINTENANCE LTD
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services

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

Cemetery, Cremation & Mortuary Services 5105663408 13.01.2021 Cemeteries Administration Cemetery, Cremation & Mortuary Services 5105664418 Cemetery, Cremation & Mortuary Services 5105664425 Airports, Harbours & Toll Facilities 5400002885 Other Education and Community Budget 5105663184 5105664336 Homelessness Children Looked After 5105662815 (Children Looked After 5105664162 5105664768 Children Looked After Children Looked After 5105663610 Children Looked After 5105664105 Children Looked After 5105664711 5105662759 (Children Looked After Children Looked After 5105663553 Children Looked After 5105664760 Children Looked After 5105663602 5105662808 Children Looked After Children Looked After 5105664154 Children Looked After 5105664076 Children Looked After 5105662730 (Children Looked After 5105664682 Children Looked After 5105663524 5105664333 Homelessness 5105664333 Homelessness 5105664333 Homelessness 5105664333 Homelessness Children Looked After 5105664107 5105664107 Children Looked After Children Looked After 5105664713 Children Looked After 5105664713 Children Looked After 5105662761 (5105662761 (Children Looked After Children Looked After 5105663555 Children Looked After 5105663555 Children Looked After 5105664110 Children Looked After 5105664716 5105662764 (Children Looked After Children Looked After 5105663558 5105664345 Homelessness 5105664345 Homelessness Homelessness 5105664345 Homelessness 5105664345 Homelessness 5105664345 Homelessness 5105664345 5105664345 Homelessness Homelessness 5105664345 Social Care Activities 5105663053 Social Care Activities 5105664480 Social Care Activities 5105664829 5105664831 Social Care Activities 5105664832 Social Care Activities 5105663363 Social Care Activities 5105663365 Social Care Activities Social Care Activities 5105663367 Social Care Activities 5105662425 (Other Education and Community Budget 5400002914 Parking Services 5105662557 (Management & Support Services 5105663010 Management & Support Services 5105663011 Children Looked After 5105664574 Children Looked After 5105662512 (Children Looked After 5105664574 Children Looked After 5105662512 (Service Management and Support Services 5105663968 Culture and Heritage 5105662973 (Balance Sheet 5105663815 Sensory Support - older people (65+) 5105663815 Emergency Planning 5105663716 5105663716 Emergency Planning Emergency Planning 5105663716 Support - Memory /Cognition-older people (65+) 5105663815 Support - Memory /Cognition-older people (65+) 5105663815 5105663815 Physical Support - older people (65+) Physical Support - older people (65+) 5105663815 5105663815 Physical Support - older people (65+) Physical Support - older people (65+) 5105663716 Physical Support - older people (65+) 5105663716 Support Services 5105664370 2 Support Services 5105664370 5105663896 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) 5105663896 Homelessness 5105664335 Homelessness 5105664335

13.01.2021	Cemeteries Administration
22.01.2021	Cemeteries Administration
22.01.2021 29.01.2021	Cemeteries Administration Ferry Operation
13.01.2021	Specialist Cross-Council Training
22.01.2021	Private Rented Sector Leasing Scheme
08.01.2021	Special Guardianship Order Costs
22.01.2021	Special Guardianship Order Costs
29.01.2021	Special Guardianship Order Costs
15.01.2021 22.01.2021	Special Guardianship Order Costs Special Guardianship Order Costs
29.01.2021	Special Guardianship Order Costs
08.01.2021	Special Guardianship Order Costs
15.01.2021	Special Guardianship Order Costs
29.01.2021	Children placed with Family&Friends
15.01.2021 08.01.2021	Children placed with Family&Friends
22.01.2021	Children placed with Family&Friends Children placed with Family&Friends
22.01.2021	Special Guardianship Order Costs
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08.01.2021	Private Rented Sector Leasing Scheme DoLS/MCA
27.01.2021	DoLS/MCA
29.01.2021	DoLS/MCA
29.01.2021	DoLS/MCA DoLS/MCA
29.01.2021 13.01.2021	DoLS/MCA
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04.01.2021	DoLS/MCA
29.01.2021 08.01.2021	Specialist Cross-Council Training Car Park - Victoria Street, Ryde
13.01.2021	Inter Authority OLA
13.01.2021	Inter Authority OLA
27.01.2021	NHS Funded Placements
06.01.2021 27.01.2021	NHS Funded Placements Secure Accommodation (Welfare)
06.01.2021	Secure Accommodation (Weilare)
20.01.2021	Environment officers
08.01.2021	Dinosaur Isle Museum (Sandown Geology)
20.01.2021	Reacted Personal Data
20.01.2021 15.01.2021	Sensory Support Residential 65+ NHS C19 Nursing
15.01.2021	NHS C19 Residential
15.01.2021	NHS C19 Residential
20.01.2021	Memory & Cognition Residential 65+
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22.01.2021 22.01.2021	Staff Benefits
20.01.2021	Learning Disability Residential 18-64
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	Private Rented Sector Leasing Scheme
22.01.2021	Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme

Grounds Maintenance Grounds Maintenance Grounds Maintenance **Operational Equipment** Training Accommodation Costs - Leaseholder Payments Support Children **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments **Professional Services** Professional Services Professional Services Professional Services **Professional Services** Professional Services Professional Services Professional Services Professional Services Training Rent of Buildings and Rooms Payments to Other Local Authorities Payments to Other Local Authorities **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Payment to Private Contractors Marketing Costs Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Payment to Private Contractors Payment to Private Contractors **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

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189.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
  409.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
24,564.01 JOHN O CONNER GROUNDS MAINTENANCE LTD
    8.30 DULUX DECORATOR CENTRES
    1.00 REDACTED PERSONAL DATA
 1,806.25 KELLETT ROAD TRADING ESTATE
23,405.00 KIBBLE EDUCATION AND CARE CENTRE
 1,047.50 KINGFISHER ANIMAL BOARDING
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Assistant Chief Executive Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services

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

Children Looked After Children Looked After Children Looked After Children Looked After Mental Health Support - adults (18-64) Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Regulatory Services Support Services Support Services Learning Disability Suppt-adults (18-64) Service Management and Support Services Support Services Other Education and Community Budget Family Support Services Other Education and Community Budget Children Looked After Children Looked After Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Airports, Harbours & Toll Facilities Other Education and Community Budget Sure Start Children's Centres Management & Support Services Children Looked After Children Looked After Management & Support Services Support Services Support Services Central Services to the Public Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Smoking & Tobacco Fire fighting and Rescue Operations Assistive Equipment & Technology Assistive Equipment & Technology Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery

5105664099 22.01.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105664705 29.01.2021 5105662752 08.01.2021 Special Guardianship Order Costs 5105663547 15.01.2021 Special Guardianship Order Costs 5105663822 20.01.2021 Mental Health Residential 18-64 5105664047 22.01.2021 Adoption Costs 5105662702 08.01.2021 Adoption Costs 5105663495 15.01.2021 Adoption Costs 5105664653 29.01.2021 Adoption Costs 5105664332 22.01.2021 Private Rented Sector Leasing Scheme 5105662545 06.01.2021 Training - Childrens 5105664251 22.01.2021 Training - Childrens 5105664894 29.01.2021 Training - Childrens 5105662424 04.01.2021 Adult Social Care - Workforce Development 5105665053 29.01.2021 Adult Social Care - Workforce Development 5105664912 29.01.2021 Specialist Cross-Council Training 5105662350 06.01.2021 Home to School SEN Transport (LA) 5105662351 06.01.2021 Home to School SEN Transport (LA) 5105662639 06.01.2021 Trading Standards 5105664352 22.01.2021 Staff Benefits 5105664352 22.01.2021 Staff Benefits 5105663906 20.01.2021 Learning Disability Residential 18-64 5105664864 29.01.2021 Waste Contract Management 5105664349 22.01.2021 Staff Benefits 5105664515 27.01.2021 Home to School SEN Transport (LA) 5105664278 22.01.2021 Home to School SEN Transport (LA) 5105664279 27.01.2021 Home to School SEN Transport (LA) 5105664277 22.01.2021 Home to College Post 16 Transport 5105664414 22.01.2021 S17 Disabled Children 5105664280 22.01.2021 Home to School Mainstream Transport 5105664979 29.01.2021 Purchased Residential 5105660164 29.01.2021 Purchased Residential 5105663860 20.01.2021 Physical Support Residential 18-64 Physical Support Residential 18-64 5105663860 20.01.2021 5105663860 20.01.2021 Physical Support Residential 18-64 5105663860 20.01.2021 Physical Support Residential 18-64 5105663860 20.01.2021 Learning Disability Residential 18-64 5105663860 20.01.2021 CHC Residential Care 5105663416 13.01.2021 Ferry Management 5105663268 27.01.2021 Learning & Development Running Costs 5105663673 22.01.2021 Learning & Development Running Costs 5105663956 20.01.2021 Learning & Development Running Costs 5105663672 22.01.2021 Learning & Development Running Costs 5105663957 20.01.2021 Family Centres Maintenance 5105664428 22.01.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105664426 22.01.2021 Purchased Residential 5105664427 22.01.2021 Purchased Residential 5105664429 22.01.2021 Independent Schools Non-Special Educational Needs 5105664366 22.01.2021 Staff Benefits 5105664363 22.01.2021 Staff Benefits 5105662624 06.01.2021 AC Covid-19 5105663996 20.01.2021 Stop Smoking Services & Interventions NP 5105663996 20.01.2021 Stop Smoking Services & Interventions NP 5105664007 20.01.2021 Stop Smoking Services & Interventions NP 5105664007 20.01.2021 Stop Smoking Services & Interventions NP 5105663691 15.01.2021 FRS Pension Board 5105665019 29.01.2021 Community Equipment Store 5105665019 29.01.2021 Community Equipment Store 5105663861 20.01.2021 Reacted Personal Data 5105663861 20.01.2021 Reacted Personal Data 5105663861 20.01.2021 Reacted Personal Data 5105664356 22.01.2021 NHS C19 Nursing 5105664356 22.01.2021 NHS C19 Nursing 5105664356 22.01.2021 NHS C19 Nursing 5105663787 20.01.2021 NHS C19 Nursing 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663861 20.01.2021 FNC IWC funded clients 5105663861 20.01.2021 FNC IWC funded clients

Support Children Support Children Support Children Support Children Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Training Training Training Training Training Training Taxis - Contract Hire Taxis - Contract Hire **Professional Services** Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Legal Fees - Other Parties Payment to Private Contractors Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire **Transport of Clients** Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers **Regular Respite Care** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Professional Services Professional Services **Professional Services** Professional Services **Professional Services** Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Payment to Private Contractors Payment to Private Contractors Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Subscriptions Payments to Other Local Authorities **General Materials** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 120.00 L&M PLUS CONSULTING LTD 120.00 L&M PLUS CONSULTING LTD 120.00 L&M PLUS CONSULTING LTD 70.00 L&M PLUS CONSULTING LTD 70.00 L&M PLUS CONSULTING LTD 100.00 L&M PLUS CONSULTING LTD 1,260.00 LAKE TAXI 1,034.00 LAKE TAXI 543.00 LANDSCAPE CONSTRUCTION CONSULTANCY 20.00 LANESEND PRIMARY 10.00 LANESEND PRIMARY 7,180.88 LANGLEY HOUSE TRUST 445.00 LOCAL AUTHORITY RECYCLING ADVISORY COMM 99.00 REDACTED PERSONAL DATA -225.00 LEADERCABS LTD 560.00 LEADERCABS LTD 1,440.00 LEADERCABS LTD 320.00 LEADERCABS LTD 225.00 LEADERCABS LTD 1,050.00 LEADERCABS LTD -20,800.00 LEEWARD CARE LTD 20,800.00 LEEWARD CARE LTD 4,164.72 LEONARD CHESHIRE DISABILITY 5,414.36 LEONARD CHESHIRE DISABILITY 5,328.68 LEONARD CHESHIRE DISABILITY 4,875.36 LEONARD CHESHIRE DISABILITY 4,839.52 LEONARD CHESHIRE DISABILITY 5,312.44 LEONARD CHESHIRE DISABILITY 4,638.20 LEONARD CHESHIRE DISABILITY 4,638.20 LEONARD CHESHIRE DISABILITY 4,638.20 LEONARD CHESHIRE DISABILITY 6,560.40 LEONARD CHESHIRE DISABILITY 7,203.56 LEONARD CHESHIRE DISABILITY 5,029.08 LEONARD CHESHIRE DISABILITY 12,393.80 LESTER ALDRIDGE LLP 2,276.00 LESTER ALDRIDGE LLP 796.70 LESTER ALDRIDGE LLP 1,456.00 LESTER ALDRIDGE LLP 5,000.00 LESTER ALDRIDGE LLP 59.00 LIFELINE ALARM SYSTEMS LTD 270.00 LIFELINE ALARM SYSTEMS LTD 67.50 LIFELINE ALARM SYSTEMS LTD 165.00 LIFELINE ALARM SYSTEMS LTD 67.50 LIFELINE ALARM SYSTEMS LTD 16,683.85 LIONCARE LTD 16,761.40 LIONCARE LTD 16,761.39 LIONCARE LTD 16,683.85 LIONCARE LTD 243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHO 215.96 LITTLE LOVE LANE NURSERY 1,040.00 LIZ MORRIS ASSOCIATES LTD 47.01 LLOYDS PHARMACY (ESPLANADE) 6.00 LLOYDS PHARMACY (ESPLANADE) 53.93 LLOYDS PHARMACY (NEWPORT) 8.00 LLOYDS PHARMACY (NEWPORT) 1,417.59 LOCAL GOVERNMENT IMPROVE & DEVELOPME 26,924.00 LONDON BOROUGH OF CROYDON 61,038.00 LONDON BOROUGH OF CROYDON 2,803.64 LONDON RESIDENTIAL HEALTHCARE 1,482.32 LONDON RESIDENTIAL HEALTHCARE 2,803.64 LONDON RESIDENTIAL HEALTHCARE 1,308.64 LONDON RESIDENTIAL HEALTHCARE 3,271.60 LONDON RESIDENTIAL HEALTHCARE 6,870.36 LONDON RESIDENTIAL HEALTHCARE 5,234.56 LONDON RESIDENTIAL HEALTHCARE 735.84 LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services
Revenue	Adult Services
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Revenue	Adult Services
Revenue	Neighbourhoods
Revenue	Childrens Services
Revenue	Adult Services
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Revenue	Childrens Services
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Adult Social Care Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Central Services Central Services Central Services Adult Social Care Children's & Education Services

Commissioning & Service Delivery	5105663861	2
Commissioning & Service Delivery	5105663861	2
Commissioning & Service Delivery	5105663861	2
Commissioning & Service Delivery	5105663861	2
Commissioning & Service Delivery	5105663861	2
Commissioning & Service Delivery	5105663861	
Commissioning & Service Delivery	5105663861	
Physical Support - older people (65+)	5105663861	
Physical Support - older people (65+)	5105663861	
Physical Support - older people (65+)	5105663861	
Physical Support - older people (65+)	5105663861	
Physical Support - older people (65+) Physical Support - older people (65+)	5105663861 5105663861	
Commissioning & Service Delivery	5105663861	
Commissioning & Service Delivery	5105663861	
Commissioning & Service Delivery	5105663861	
Commissioning & Service Delivery	5105663861	
Physical Support - older people (65+)	5105663395	
Physical Support - older people (65+)	5105663861	2
Physical Support - older people (65+)	5105663861	2
Physical Support - older people (65+)	5105663861	2
Physical Support - older people (65+)	5105663861	2
Support - Memory /Cognition-older people (65+)	5105663861	2
Support - Memory /Cognition-older people (65+)	5105663861	2
Physical Support - older people (65+)	5105665006	
Airports, Harbours & Toll Facilities	5105663771	
Children Looked After	5105662784	
Children Looked After	5105664130	
Children Looked After Children Looked After	5105664736	
Commissioning & Service Delivery	5105663578 5105663902	
Children Looked After	5105664042	
Children Looked After	5105662697	
Children Looked After	5105662697	
Children Looked After	5105663490	
Children Looked After	5105663490	
Children Looked After	5105664648	2
Children Looked After	5105664648	2
Children Looked After	5105664042	2
Children Looked After	5105664042	2
Children Looked After	5105663490	
Children Looked After	5105662697	
Children Looked After	5105664648	
Children Looked After	5105664042	
Children Looked After	5105662697	
Children Looked After Children Looked After	5105664648 5105663490	
Social Support - Social Isolation/Other	5105663864	
Support - Memory /Cognition-older people (65+)	5105663864	
Support - Memory /Cognition-older people (65+)	5105663864	
Support - Memory /Cognition-older people (65+)	5105663864	
Support - Memory /Cognition-older people (65+)	5105664519	
Physical Support - older people (65+)	5105663864	2
Physical Support - older people (65+)	5105663864	2
Physical Support - older people (65+)	5105663864	2
Children Looked After	5105662721	0
Children Looked After	5105663515	1
Children Looked After	5105664673	
Children Looked After	5105664067	
Children Looked After	5105662747	
Children Looked After	5105662747	
Children Looked After Children Looked After	5105662747 5105663542	
Children Looked After	5105663542	
Children Looked After	5105663542	
Children Looked After	5105664699	
Children Looked After	5105664699	
Children Looked After	5105664699	
Children Looked After	5105664093	
Children Looked After	5105664093	
Children Looked After	5105664093	2
Children Looked After	5105664098	2
Children Looked After	5105662751	0
Children Looked After	5105664704	
Children Looked After	5105663546	
Support Services	5105664365	
Emergency Planning	5105663480	
Emergency Planning	5105662414	
Support - Memory /Cognition-older people (65+)	5105663827	
Support - Memory /Cognition-older people (65+)	5105663827	
Physical Support - older people (65+)	5105663827	
Physical Support - older people (65+)	5105663827	
Physical Support - older people (65+) Physical Support - older people (65+)	5105663827 5105663827	
Physical Support - older people (65+) Physical Support - older people (65+)	5105663827	
Children Looked After	5105663827	
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	FNC IWC funded clients
20.01.2021	
20.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	Physical Support Nursing 65+
20.01.2021	Physical Support Nursing 65+
20.01.2021	CHC Nursing Care
13.01.2021	Physical Support Residential 65+
20.01.2021	Physical Support Residential 65+
20.01.2021	Physical Support Residential 65+
20.01.2021	Physical Support Residential 65+
20.01.2021	Physical Support Residential 65+
20.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Memory & Cognition Nursing 65+
29.01.2021	Physical Support Residential 65+
20.01.2021	Ferry Management
08.01.2021	Special Guardianship Order Costs
22.01.2021	Special Guardianship Order Costs
29.01.2021	Special Guardianship Order Costs
15.01.2021	Special Guardianship Order Costs
20.01.2021	CHC Nursing Care
22.01.2021	Adoption Costs
08.01.2021	Adoption Costs
08.01.2021	Adoption Costs
15.01.2021	Adoption Costs
15.01.2021	•
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29.01.2021	Adoption Costs
29.01.2021	Adoption Costs
22.01.2021	Adoption Costs
22.01.2021	Leaving Care Costs
15.01.2021	Leaving Care Costs
08.01.2021	Leaving Care Costs
29.01.2021	Leaving Care Costs
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22.01.2021	In-house Fostering
08.01.2021	In-house Fostering
08.01.2021 29.01.2021	In-house Fostering In-house Fostering
29.01.2021	In-house Fostering
29.01.2021 15.01.2021	In-house Fostering In-house Fostering
29.01.2021 15.01.2021 20.01.2021	In-house Fostering In-house Fostering Social Isolation/Other Residential
29.01.2021 15.01.2021 20.01.2021 20.01.2021	In-house Fostering In-house Fostering Social Isolation/Other Residential Memory & Cognition Residential 65+
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29.01.2021 15.01.2021 20.01.2021 20.01.2021 20.01.2021 20.01.2021 29.01.2021 20.01.2021 20.01.2021 20.01.2021	In-house Fostering In-house Fostering Social Isolation/Other Residential Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ Physical Support Residential 65+ Physical Support Residential 65+
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Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Professional Services** Support Children Support Children Support Children Support Children Charges from Independent Providers Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Support Children Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Support Children

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

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Children Looked After	5105663535	
Learning Disability Suppt-adults (18-64)	5105663880	
Support - Memory /Cognition-older people (65+)	5105663846	20
Support - Memory /Cognition-older people (65+)	5105663846	20
Support - Memory /Cognition-older people (65+)	5105663846	
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Physical Support - older people (65+)	5105663846	
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Homelessness	5105664348	
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Learning Disability Suppt-adults (18-64)	5105663809	
Balance Sheet Balance Sheet	5105663810	
Mental Health Support-older people (65+)	5105663810 5105663810	
Mental Health Support-older people (65+)	5105663844	
Mental Health Support-older people (65+)	5105663844	
Mental Health Support-older people (65+)	5105663824	20
Mental Health Support-older people (65+)	5105663824	
Mental Health Support-older people (65+)	5105663824	
Emergency Planning Support Memory (Cognition older people (65+)	5105664517 5105663844	
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663844	
Support - Memory /Cognition-older people (65+)	5105663844	
Support - Memory/Cognition-adults (18-64)	5105663844	20
Mental Health Support - adults (18-64)	5105663824	
Mental Health Support - adults (18-64)	5105663824	
Mental Health Support - adults (18-64)	5105663824	
Physical Support - older people (65+) Physical Support - older people (65+)	5105663810 5105663810	
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Physical Support - older people (65+)	5105664033	
Physical Support - older people (65+)	5105663844	
Physical Support - older people (65+)	5105663844	
Physical Support - older people (65+)	5105663844	
Learning Disability Support-older people	5105663892	
Airports, Harbours & Toll Facilities	5105662620	
Airports, Harbours & Toll Facilities Capital	5105664970 5105662677	
Capital	5105662883	
Airports, Harbours & Toll Facilities	5105663185	
Airports, Harbours & Toll Facilities	5105662678	08.
Airports, Harbours & Toll Facilities	5105662880	07.

64670		
	29.01.2021	Special Guardianship Order Costs
62718	08.01.2021	Special Guardianship Order Costs
63512	15.01.2021	Special Guardianship Order Costs
64081	22.01.2021	Leaving Care Costs
64081	22.01.2021	Leaving Care Costs
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	29.01.2021	In-house Fostering
	22.01.2021	In-house Fostering
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64687	29.01.2021	In-house Fostering
64687	29.01.2021	In-house Fostering
63529	15.01.2021	In-house Fostering
	15.01.2021	In-house Fostering
	22.01.2021	Special Guardianship Order Costs
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	20.01.2021	Learning Disability Residential 18-64
	20.01.2021	Memory & Cognition Residential 65+
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63846	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021	Physical Support Residential 65+
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Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Accommodation Costs - Leaseholder Payments Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 521.22 REDACTED PERSONAL DATA 5,158.44 REDACTED PERSONAL DATA 2,124.08 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,028.32 ST VINCENT CARE HOMES 3,478.41 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 2,124.08 ST VINCENT CARE HOMES 2,497.32 ST VINCENT CARE HOMES 649.83 MAHER ROSS LTD 789.01 MAHER ROSS LTD 835.08 MAHER ROSS LTD 700.00 MAHER ROSS LTD 10,340.12 MAISON CARE LIMITED 2,497.32 MAKE ALL LTD 945.84 MAKE ALL LTD 2,028.32 MAKE ALL LTD 2,497.32 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 3,205.84 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,497.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,497.32 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,124.08 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,028.32 MAKE ALL LTD 2,497.32 MAKE ALL LTD 2,497.32 MAKE ALL LTD 6,510.87 MAKE ALL LTD 2,497.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,300.20 MALVIRT LIMITED

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168.39 REDACTED PERSONAL DATA
  68.50 REDACTED PERSONAL DATA
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  82.60 REDACTED PERSONAL DATA
 800.00 MARINE AND RISK CONSULTANTS LTD
2,540.02 MARINE AND RISK CONSULTANTS LTD
 352.50 MARINE MANAGEMENT ORGANISATION
1,311.50 MARINE MANAGEMENT ORGANISATION
1,151.50 MARINE MANAGEMENT ORGANISATION
 423.00 MARINE MANAGEMENT ORGANISATION
-1,311.50 MARINE MANAGEMENT ORGANISATION
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Assistant Chief Executive Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

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

Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Culture and Heritage Culture and Heritage Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Building Control Building Control **Building Control Building Control** Building Control **Building Control** Building Control Commissioning & Service Delivery Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Social Care Activities Central Services to the Public Support Services Support Services Support Services Support Services Support Services Central Services to the Public **Regulatory Services Regulatory Services Regulatory Services** Central Services to the Public Central Services to the Public

2 29.01.2021	Ryde Harbour
2 27.01.2021	Ryde Harbour
0 06.01.2021	Museums and Schools Arts Council Grant
3 06.01.2021	Museums and Schools Arts Council Grant
2 22.01.2021	Private Rented Sector Leasing Scheme
9 08.01.2021	Children placed with Family&Friends
6 22.01.2021	Children placed with Family&Friends
0 29.01.2021	Children placed with Family&Friends
1 15.01.2021	Children placed with Family&Friends
7 29.01.2021	Building Control chargeable
6 29.01.2021	Building Control chargeable
1 13.01.2021	Building Control chargeable
2 22.01.2021	Building Control chargeable
5 06.01.2021	Building Control chargeable
7 06.01.2021	Building Control chargeable
9 06.01.2021	Building Control chargeable
7 20.01.2021	Adult Social Care Admin Support
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6 13.01.2021	Adult Social Care Admin Support
6 13.01.2021	Adult Social Care Admin Support
1 27.01.2021	Adult Social Care Admin Support
6 08.01.2021	Adult Social Care Admin Support
5 06.01.2021	Adult Social Care Admin Support
6 13.01.2021	Safeguarding Adults
6 13.01.2021	
	Safeguarding Adults
7 20.01.2021	Safeguarding Adults
7 20.01.2021	Safeguarding Adults
6 08.01.2021	Safeguarding Adults
6 08.01.2021	Safeguarding Adults
1 27.01.2021	Safeguarding Adults
1 27.01.2021	Safeguarding Adults
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5 06.01.2021	Safeguarding Adults
5 06.01.2021	Safeguarding Adults
6 13.01.2021	IASCC Team
7 20.01.2021	IASCC Team
1 27.01.2021	IASCC Team
6 08.01.2021	IASCC Team
5 06.01.2021	IASCC Team
6 08.01.2021	Children with Disabilities
7 20.01.2021	Children with Disabilities
6 13.01.2021	Mental Health Team
7 20.01.2021	Mental Health Team
6 08.01.2021	Mental Health Team
1 27.01.2021	Mental Health Team
5 06.01.2021	Mental Health Team
1 27.01.2021	Childrens Assess & Safeguarding Team
7 20.01.2021	Childrens Assess & Safeguarding Team
6 08.01.2021	Childrens Assess & Safeguarding Team
6 08.01.2021	Hospital Team
6 13.01.2021	Hospital Team
5 06.01.2021	Hospital Team
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1 27.01.2021	RE Covid-19
1 27.01.2021	RE Covid-19
6 13.01.2021	RE Covid-19
6 13.01.2021	RE Covid-19
6 13.01.2021	RE Covid-19
7 20.01.2021	RE Covid-19
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6 08.01.2021	RE Covid-19
6 08.01.2021	RE Covid-19
5 06.01.2021	RE Covid-19
5 06.01.2021	RE Covid-19
5 06.01.2021	RE Covid-19
7 20.01.2021	Organisational Intel
6 13.01.2021	Organisational Intel
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1 27.01.2021	Organisational Intel
6 08.01.2021	Organisational Intel
5 06.01.2021	Organisational Intel
6 08.01.2021	AS Covid-19 (Adults)
6 08.01.2021	AS Covid-19 (Adults)
6 08.01.2021	AS Covid-19 (Adults)
7 20.01.2021	AS Covid-19 (Adults)
7 20.01.2021	
	AS Covid-19 (Adults)
6 13.01.2021	AS Covid-19 (Adults)
6 13.01.2021	AS Covid-19 (Adults)
1 27.01.2021	AS Covid-19 (Adults)
1 27.01.2021	AS Covid-19 (Adults)
1 27.01.2021	AS Covid-19 (Adults)
5 06.01.2021	AS Covid-19 (Adults)
5 06.01.2021	Environmental Health - Environmental Regulation & Protection
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Children Looked After	5105664535
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Children Looked After	5105663759
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Central Codes (to be reallocated)	5105662888
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Central Services to the Public	5105664283
Environmental Initiatives	5105663944
Environmental Initiatives	5105662519 5105663817
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663817
Physical Support - older people (65+)	5105663817
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Other Education and Community Budget	5105663199
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Children Looked After	5105664111
Children Looked After	5105664717
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Children Looked After	5105663559
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12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 127.02 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 26.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 250.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 108.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 63.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 11.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 228.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 46.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 215.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 103.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 17.57 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 80.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 83.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 46.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 16.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 42.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 13.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 150.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 3.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 38.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 141.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 57.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 4.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 229.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 36.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 89.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 188.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 140.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 17.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 107.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 5.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 178.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 83.66 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 440.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 30.41 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 140.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 31.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 368.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 251.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 23.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 8.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 32.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 335.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 30.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 33.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 168.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 9.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 432.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 37.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 24.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEA 199.00 VENTNOR BLOG 1,200.00 VENTNOR BLOG 1,000.00 VENTNOR BLOG 2,497.32 MENTFADE LTD 2,124.08 MENTFADE LTD 2,028.32 MENTFADE LTD 2,497.32 MENTFADE LTD 2,497.32 MENTFADE LTD 2,028.32 MENTFADE LTD 140.00 MENTFADE LTD 2,497.32 MENTFADE LTD 2,497.32 MENTFADE LTD 2,497.32 MERRYDALE RESIDENTIAL HOME 392.00 METEOR TAXIS 922.60 METEOR TAXIS 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 435.50 MICONEX LTD 440.50 MICONEX LTD 58,720.00 MIDLAND PARTNERSHIP NHS 39,677.00 MIDLAND PARTNERSHIP NHS

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

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

Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Homelessness Children Looked After Children Looked After Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Family Support Services Mental Health Support - adults (18-64) Other Education and Community Budget Children Looked After Parking Services Mental Health Support-older people (65+) **Open Spaces** Open Spaces Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Support Services Support Services Support Services Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Other Education and Community Budget Library Service Library Service Library Service Library Service Library Service Library Service Library Service

5105661947 04.01.2021 Alcohol Misuse Adult- Treatment NP 5105661948 04.01.2021 Alcohol Misuse Adult- Treatment NP 5105661948 04.01.2021 Drug Misuse Adult- Treatment NP 5105663228 13.01.2021 Drug Misuse Adult- Treatment NP 5105661947 04.01.2021 Drug Misuse Adult- Treatment NP 5105662325 04.01.2021 Drug Misuse Adult- Treatment NP 5105659588 15.01.2021 Rough Sleeping Initiative Grant 5105663131 13.01.2021 Support for LAC CWD 5105663131 13.01.2021 Support for LAC CWD 5105663850 20.01.2021 Physical Support Residential 18-64 5105663850 20.01.2021 Learning Disability Residential 18-64 5105663850 20.01.2021 Learning Disability Residential 18-64 5105663130 13.01.2021 S17 Disabled Children 5105663850 20.01.2021 Mental Health Residential 18-64 5105661641 04.01.2021 Home to College Post 16 Transport 5105663467 15.01.2021 Home to College Post 16 Transport 5105663468 15.01.2021 Home to School Mainstream Transport 5105663463 15.01.2021 Home to School Mainstream Transport 5105663464 15.01.2021 Home to School Mainstream Transport 5105663465 15.01.2021 Home to School Mainstream Transport 5105663466 15.01.2021 Home to School Mainstream Transport 5105664174 22.01.2021 Children placed with Family&Friends 5105662829 08.01.2021 Children placed with Family&Friends 5105664780 29.01.2021 Children placed with Family&Friends 5105663623 15.01.2021 Children placed with Family&Friends 5105664193 22.01.2021 Children placed with Family&Friends Children placed with Family&Friends 5105662845 08.01.2021 5105664797 29.01.2021 Children placed with Family&Friends 5105663639 15.01.2021 Children placed with Family&Friends 5105664159 22.01.2021 Special Guardianship Order Costs 5105664765 29.01.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105663607 15.01.2021 5105662849 08.01.2021 In-house Fostering 5105664027 20.01.2021 In-house Fostering 5105664801 29.01.2021 In-house Fostering 5105664197 22.01.2021 In-house Fostering 5105662449 04.01.2021 Car Park cash collection 5105663907 20.01.2021 Mental Health Residential 65+ 5105664874 29.01.2021 Rights of Way Operations 5105664877 29.01.2021 Rights of Way Operations 5105662972 08.01.2021 Community Equipment Store 5105663343 13.01.2021 Plean Dene 5105663343 13.01.2021 Saxonbury 5105663208 13.01.2021 11 York Avenue, East Cowes 5105663208 13.01.2021 17 Fairlee Road 5105663215 13.01.2021 17 Fairlee Road 5105663213 13.01.2021 17 Fairlee Road 5400002908 29.01.2021 Administrative Buildings 5105663211 13.01.2021 Children's Services Strategic Management 5105663231 13.01.2021 Children's Services Strategic Management 5105657738 15.01.2021 Children's Services Strategic Management 5105663231 13.01.2021 Cemeteries-Ryde 5105663208 13.01.2021 Cemeteries-Ventnor 5105663213 13.01.2021 Ferry Management 5105663231 13.01.2021 Gouldings Resource Centre 5105663235 15.01.2021 Gouldings Resource Centre 5105663235 15.01.2021 Gouldings Resource Centre 5105663237 15.01.2021 Gouldings Resource Centre 5105663946 20.01.2021 Gouldings Resource Centre 5105663232 13.01.2021 Gouldings Resource Centre 5105663231 13.01.2021 Gouldings Resource Centre 5105663208 13.01.2021 Gouldings Resource Centre 5105663212 20.01.2021 Gouldings Resource Centre 5105663211 13.01.2021 Gouldings Resource Centre 5105663212 20.01.2021 Gouldings Resource Centre 5105663212 20.01.2021 Gouldings Resource Centre 5105663208 13.01.2021 Gouldings Resource Centre 5105663240 13.01.2021 Gouldings Resource Centre 5105663240 13.01.2021 Gouldings Resource Centre 5105663240 13.01.2021 Gouldings Resource Centre 5105663231 13.01.2021 Gouldings Resource Centre 5105663215 13.01.2021 Gouldings Resource Centre 5105663215 13.01.2021 Gouldings Resource Centre 5105663235 15.01.2021 Learning & Development Running Costs 5105663231 13.01.2021 Newport Library 5105663211 13.01.2021 Newport Library 5105663237 15.01.2021 Newport Library 5105663234 27.01.2021 Newport Library 5105663232 13.01.2021 Newport Library 5105663232 13.01.2021 Newport Library 5105663234 27.01.2021 Newport Library

Payments to other NHS Trusts Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Charges from Independent Providers Taxis - Contract Hire **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Operational Equipment** Charges from Independent Providers **General Materials General Materials Operational Equipment** Licences Licences Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance

304,277.00 MIDLAND PARTNERSHIP NHS 20,862.51 MIDLAND PARTNERSHIP NHS 205,604.00 MIDLAND PARTNERSHIP NHS -23,170.98 MIDLAND PARTNERSHIP NHS 30,600.00 MIDLAND PARTNERSHIP NHS 1,170.00 MINIBUS-PLUS.COM/TOP TAXI 1,120.00 MINIBUS-PLUS.COM/TOP TAXI 1,540.00 MINIBUS-PLUS.COM/TOP TAXI 1.456.00 MINIBUS-PLUS.COM/TOP TAXI 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 181.40 REDACTED PERSONAL DATA 181.40 REDACTED PERSONAL DATA 907.00 REDACTED PERSONAL DATA 342.90 REDACTED PERSONAL DATA 457.20 REDACTED PERSONAL DATA 400.05 REDACTED PERSONAL DATA 400.05 REDACTED PERSONAL DATA 2,497.32 MML FINANCE 36.00 MOLE COUNTRY STORES **165.75 MOLE COUNTRY STORES** 38.71 MOUNTJOY LTD 123.92 MOUNTJOY LTD 135.49 MOUNTJOY LTD 273.23 MOUNTJOY LTD 572.88 MOUNTJOY LTD 36.21 MOUNTJOY LTD 140.63 MOUNTJOY LTD 36.21 MOUNTJOY LTD 101.12 MOUNTJOY LTD 146.72 MOUNTJOY LTD 559.68 MOUNTJOY LTD 68.73 MOUNTJOY LTD 281.57 MOUNTJOY LTD 909.70 MOUNTJOY LTD 192.29 MOUNTJOY LTD 548.69 MOUNTJOY LTD 158.77 MOUNTJOY LTD 494.78 MOUNTJOY LTD 240.22 MOUNTJOY LTD 182.16 MOUNTJOY LTD 329.39 MOUNTJOY LTD 265.10 MOUNTJOY LTD 439.57 MOUNTJOY LTD 20.60 MOUNTJOY LTD 38.71 MOUNTJOY LTD 103.37 MOUNTJOY LTD 58.07 MOUNTJOY LTD 137.35 MOUNTJOY LTD 340.55 MOUNTJOY LTD 116.75 MOUNTJOY LTD 47.25 MOUNTJOY LTD 6.87 MOUNTJOY LTD 81.47 MOUNTJOY LTD 36.21 MOUNTJOY LTD 1,217.84 MOUNTJOY LTD 145.16 MOUNTJOY LTD 138.51 MOUNTJOY LTD 27.47 MOUNTJOY LTD

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115,427.00 MIDLAND PARTNERSHIP NHS
170,822.00 MIDLAND PARTNERSHIP NHS
   809.76 MILFORD DEL SUPPORT AGENCY
  578.40 MILFORD DEL SUPPORT AGENCY
 2,497.32 MILFORD DEL SUPPORT AGENCY
 3,254.16 MILFORD DEL SUPPORT AGENCY
   480.20 MILFORD DEL SUPPORT AGENCY
 3,114.54 MILFORD DEL SUPPORT AGENCY
 2,028.32 MILFORD DEL SUPPORT AGENCY
 3,585.12 MILFORD DEL SUPPORT AGENCY
 3,585.12 MILFORD DEL SUPPORT AGENCY
 2,028.32 MILFORD DEL SUPPORT AGENCY
 2,028.32 MILFORD DEL SUPPORT AGENCY
 2,028.32 MILFORD DEL SUPPORT AGENCY
   160.00 MINIBUS-PLUS.COM/TOP TAXI
   360.00 MINIBUS-PLUS.COM/TOP TAXI
   540.00 MINIBUS-PLUS.COM/TOP TAXI
   32.00 MIX TELEMATICS EUROPE LTD
   145.24 MORRIS AND ALEXANDER LTD
   83.20 MOTION PICTURE LICENSING COMPANY
   58.25 MOTION PICTURE LICENSING COMPANY
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Revenue	Neighbourhoods
Revenue	Regeneration
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Revenue	Regeneration
Revenue	Fire & Rescue
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Capital	Childrens Services
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Revenue	Adult Services
Revenue Revenue	Adult Services
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Cultural and Related Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Planning services Fire & Rescue Services Capital Cultural and Related Services Highways and Transport Services Adult Social Care Cultural and Related Services

Library Service Support Services Support Services Support Services Support Services Support Services Library Service Economic Development Fire fighting and Rescue Operations Capital Open Spaces Recreation and Sport Airports, Harbours & Toll Facilities Social Support - Support for Carer Library Service

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15.01.2021	
	Newport Library
20.01.2021	Non-operational buildings
15.01.2021	Non-operational buildings
27.01.2021	Non-operational buildings
20.01.2021	Parklands
13.01.2021	Parklands
13.01.2021	Ryde Library
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27.01.2021	Victoria Quays
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Schemes

Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Payment to Contractors - Capital Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance

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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration

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

Cultural and Related Services

Library Service Culture and Heritage Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Social Support - Support for Carer Support Services Support Services Support Services Central Services to the Public Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Children Looked After Library Service Supporting People Supporting People Supporting People Support Services Support Services

5105663235 15.01.2021	Cowes Library
5105663208 13.01.2021	Archives
5105663212 20.01.2021	Archives
5105663240 13.01.2021	Archives
5105663208 13.01.2021	Archives
5105663232 13.01.2021	Archives
5105663240 13.01.2021	Community Equipment Store
5105663231 13.01.2021	Community Equipment Store
5105663234 27.01.2021	Community Equipment Store
5105663215 13.01.2021	Plean Dene
5105663240 13.01.2021	Plean Dene
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5105663214 20.01.2021	Mariners Way, Cowes
5105663233 29.01.2021	Mariners Way, Cowes
5105663234 27.01.2021	Emergency Management
5105663212 20.01.2021	Cemeteries-Newport
5105663237 15.01.2021	Cemeteries-Newport
5105657738 15.01.2021	Beaulieu House
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Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Training Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance

173.08 MOUNTJOY LTD 1,629.80 MOUNTJOY LTD 244.68 MOUNTJOY LTD 41.21 MOUNTJOY LTD 117.51 MOUNTJOY LTD 858.88 MOUNTJOY LTD 161.11 MOUNTJOY LTD 2,145.30 MOUNTJOY LTD 1,466.62 MOUNTJOY LTD 163.01 MOUNTJOY LTD 1,315.55 MOUNTJOY LTD 129.90 MOUNTJOY LTD 193.02 MOUNTJOY LTD 598.45 MOUNTJOY LTD 409.69 MOUNTJOY LTD 46.63 MOUNTJOY LTD 46.63 MOUNTJOY LTD 41.21 MOUNTJOY LTD 412.05 MOUNTJOY LTD 68.68 MOUNTJOY LTD 58.07 MOUNTJOY LTD 134.35 MOUNTJOY LTD 190.62 MOUNTJOY LTD 202.36 MOUNTJOY LTD 58.18 MOUNTJOY LTD 20.60 MOUNTJOY LTD 199.23 MOUNTJOY LTD 68.68 MOUNTJOY LTD 299.55 MOUNTJOY LTD 1,077.73 MOUNTJOY LTD 628.10 MOUNTJOY LTD 119.39 MOUNTJOY LTD 1,152.42 MOUNTJOY LTD 1,353.19 MOUNTJOY LTD 68.68 MOUNTJOY LTD 636.47 MOUNTJOY LTD 710.59 MOUNTJOY LTD 236.82 MOUNTJOY LTD 135.49 MOUNTJOY LTD 279.11 MOUNTJOY LTD 48.39 MOUNTJOY LTD 41.21 MOUNTJOY LTD 574.67 MOUNTJOY LTD 168.30 MOUNTJOY LTD 83.46 MOUNTJOY LTD 154.84 MOUNTJOY LTD 456.72 MOUNTJOY LTD 38.71 MOUNTJOY LTD 194.08 MOUNTJOY LTD 1,355.29 MOUNTJOY LTD 437.26 MOUNTJOY LTD 58.07 MOUNTJOY LTD 20.60 MOUNTJOY LTD 94.50 MOUNTJOY LTD 38.71 MOUNTJOY LTD 27.47 MOUNTJOY LTD 133.10 MOUNTJOY LTD 36.21 MOUNTJOY LTD 29.09 MOUNTJOY LTD 135.49 MOUNTJOY LTD 249.55 MOUNTJOY LTD 26.33 MOUNTJOY LTD 38.71 MOUNTJOY LTD 46.26 MOUNTJOY LTD 178.56 MOUNTJOY LTD 103.01 MOUNTJOY LTD 100.84 MOUNTJOY LTD 54.94 MOUNTJOY LTD 439.76 MOUNTJOY LTD 716.10 MOUNTJOY LTD 27.47 MOUNTJOY LTD 443.57 MOUNTJOY LTD 36.21 MOUNTJOY LTD 243.07 MOUNTJOY LTD 27.47 MOUNTJOY LTD 168.35 MOUNTJOY LTD 4,885.50 MOUNTJOY LTD 135.30 MOUNTJOY LTD 41.21 MOUNTJOY LTD 262.38 MOUNTJOY LTD 1,149.08 MOUNTJOY LTD 669.11 MOUNTJOY LTD 262.43 MOUNTJOY LTD 45.26 MOUNTJOY LTD 125.16 MOUNTJOY LTD

90.53 MOUNTJOY LTD

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

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

Support Services	510566
Support Services	510565
Capital	510566
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Other Education and Community Budget	
Balance Sheet	510566
Special Schools & Alternative Provision	510566
Library Service	510566
Recreation and Sport	510566
Special Schools & Alternative Provision	510566
Special Schools & Alternative Provision	510566
Special Schools & Alternative Provision	510566
Special Schools & Alternative Provision	510566
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Special Schools & Alternative Provision	510566
Special Schools & Alternative Provision	510566
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Special Schools & Alternative Provision	510565
Housing Strategy	510566
Economic Development	510566
Support Services	510566
Support Services	510566
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Support Services	510566
Business Support	510566
Open Spaces	510566
Airports, Harbours & Toll Facilities	510566
Airports, Harbours & Toll Facilities	510566
Airports, Harbours & Toll Facilities	510566
Culture and Heritage	510566
Culture and Heritage	510566
Recreation and Sport	510566
Economic Development	510566
Support Services	510566
Capital	510566
Cemetery, Cremation & Mortuary Services	510566
Cemetery, Cremation & Mortuary Services	510566
Sure Start Children's Centres	510566
Central Codes (to be reallocated)	510566
Central Codes (to be reallocated)	510566
Central Codes (to be reallocated)	510566
Central Codes (to be reallocated)	510566
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Property Services - Day to day Maintenance Property Services - Day to day Maintenance **External Design and Supervision Fees** Payment to Contractors - Capital Property Services - Day to day Maintenance Order Settlement to Bal Sht GL Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Professional Services Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Payment to Contractors - Capital Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance

82.41 MOUNTJOY LTD 14,859.63 MOUNTJOY LTD 729.75 MOUNTJOY LTD 1,362.41 MOUNTJOY LTD 16,507.41 MOUNTJOY LTD 3,329.64 MOUNTJOY LTD 992.10 MOUNTJOY LTD 531.47 MOUNTJOY LTD 1,405.42 MOUNTJOY LTD 789.75 MOUNTJOY LTD 77.42 MOUNTJOY LTD 131.30 MOUNTJOY LTD 27.47 MOUNTJOY LTD 38.71 MOUNTJOY LTD 29.03 MOUNTJOY LTD 488.18 MOUNTJOY LTD 710.32 MOUNTJOY LTD 144.84 MOUNTJOY LTD 4,102.24 MOUNTJOY LTD 276.26 MOUNTJOY LTD 1,013.05 MOUNTJOY LTD 232.26 MOUNTJOY LTD 125.25 MOUNTJOY LTD 65.84 MOUNTJOY LTD 109.88 MOUNTJOY LTD 181.25 MOUNTJOY LTD 216.99 MOUNTJOY LTD 68.68 MOUNTJOY LTD 962.50 MOUNTJOY LTD 699.33 MOUNTJOY LTD 84.49 MOUNTJOY LTD 68.68 MOUNTJOY LTD 110.00 MOUNTJOY LTD 27.47 MOUNTJOY LTD 74.28 MOUNTJOY LTD 54.32 MOUNTJOY LTD 103.01 MOUNTJOY LTD 192.00 MOUNTJOY LTD 96.78 MOUNTJOY LTD 635.64 MOUNTJOY LTD 41.21 MOUNTJOY LTD 150.42 MOUNTJOY LTD 163.72 MOUNTJOY LTD 72.42 MOUNTJOY LTD 272.04 MOUNTJOY LTD 104.49 MOUNTJOY LTD 404.49 MOUNTJOY LTD 77.42 MOUNTJOY LTD 1,090.93 MOUNTJOY LTD 34.34 MOUNTJOY LTD 573.68 MOUNTJOY LTD 157.54 MOUNTJOY LTD 483.18 MOUNTJOY LTD 20.60 MOUNTJOY LTD 852.32 MOUNTJOY LTD 226.10 MOUNTJOY LTD 1,191.04 MOUNTJOY LTD 183.29 MOUNTJOY LTD 186.93 MOUNTJOY LTD 75.31 MOUNTJOY LTD 125.72 MOUNTJOY LTD 89.28 MOUNTJOY LTD 1,174.08 MOUNTJOY LTD 27.47 MOUNTJOY LTD 64,602.00 MOUNTJOY LTD 151.09 MOUNTJOY LTD 511.02 MOUNTJOY LTD 145.16 MOUNTJOY LTD 90.19 MOUNTJOY LTD 1,473.91 MOUNTJOY LTD 341.65 MOUNTJOY LTD 273.78 MOUNTJOY LTD 72.42 MOUNTJOY LTD 109.47 MOUNTJOY LTD 116.13 MOUNTJOY LTD 180.59 MOUNTJOY LTD 313.69 MOUNTJOY LTD 222.20 MOUNTJOY LTD 96.78 MOUNTJOY LTD 211.13 MOUNTJOY LTD 40.99 MOUNTJOY LTD 194.70 MOUNTJOY LTD 212.30 MOUNTJOY LTD 9,722.12 MOUNTJOY LTD 2,080.42 MOUNTJOY LTD

444.66 MOUNTJOY LTD

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

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

Central Codes (to be reallocated) 5105663208 5105663208 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105663208 Central Codes (to be reallocated) 5105663232 Central Codes (to be reallocated) 5105663232 Management & Support Services 5105663231 Management & Support Services 5105663231 Other Education and Community Budget 5105664410 5105663213 Open Spaces **Open Spaces** 5105663212 5105663214 Cemetery, Cremation & Mortuary Services 5105663208 Cemetery, Cremation & Mortuary Services 5105663946 Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services 5105663234 Cemetery, Cremation & Mortuary Services 5105663237 5105663212 Culture and Heritage 5105663946 Culture and Heritage 5105663233 Culture and Heritage 5105663232 Culture and Heritage Recreation and Sport 5105663214 Recreation and Sport 5105663215 Recreation and Sport 5105663215 Recreation and Sport 5105663231 5105663231 Recreation and Sport Recreation and Sport 5105663231 Recreation and Sport 5105663946 Recreation and Sport 5105657738 Recreation and Sport 5105663233 Recreation and Sport 5105663233 Recreation and Sport 5105663234 Recreation and Sport 5105663237 Support Services 5105663208 Support Services 5105663212 Support Services 5105663212 Support Services 5105663215 Support Services 5105663231 5105663237 Support Services Support Services 5105663208 5105663208 Support Services 5105663208 Support Services 5105663232 Support Services Support Services 5105663232 Support Services 5105663232 Support Services 5105663232 5105663232 Support Services 5105663235 Support Services Support Services 5105663234 Children Looked After 5105664045 Children Looked After 5105662700 Children Looked After 5105663493 Children Looked After 5105664651 5105664043 Children Looked After 5105664043 Children Looked After 5105664043 Children Looked After Children Looked After 5105662698 Children Looked After 5105662698 Children Looked After 5105662698 Children Looked After 5105663491 Children Looked After 5105663491 Children Looked After 5105663491 5105664649 Children Looked After Children Looked After 5105664649 Children Looked After 5105664649 Children Looked After 5105662788 (5105664134 Children Looked After Children Looked After 5105664740 5105663582 Children Looked After 5105664139 Children Looked After 5105664745 Children Looked After Children Looked After 5105662793 Children Looked After 5105663587 Children Looked After 5105664176 5105662830 (Children Looked After 5105664782 Children Looked After Children Looked After 5105663624 5105664341 Homelessness Homelessness 5105664341 Children Looked After 5105664203 5105662856 Children Looked After 5105663648 Children Looked After Children Looked After 5105664807 5105664100 Children Looked After Children Looked After 5105662753 5105664706 Children Looked After Children Looked After 5105663548 Children Looked After 5105664132

13.01.2021	Adelaide Resource Centre
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13.01.2021	Adelaide Resource Centre
13.01.2021	Specialist Service Business Admin
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13.01.2021	Specialist Service Business Admin
22.01.2021	Ex All Saints Primary School site
13.01.2021	Open space lettings
20.01.2021	Open space lettings
20.01.2021	Crematorium
13.01.2021	Crematorium
20.01.2021	Crematorium
27.01.2021	Crematorium
15.01.2021	Crematorium
20.01.2021	Roman Villa Newport
20.01.2021	Dinosaur Isle Museum (Sandown Geology)
29.01.2021	Dinosaur Isle Museum (Sandown Geology)
13.01.2021	Dinosaur Isle Museum (Sandown Geology)
20.01.2021	The Heights
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13.01.2021	The Heights
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29.01.2021	The Heights
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27.01.2021	The Heights
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15.01.2021	The Heights
13.01.2021	Civic Centre,Sandown
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13.01.2021	Civic Centre,Sandown
15.01.2021	Civic Centre,Sandown
27.01.2021	Civic Centre,Sandown
22.01.2021	Adoption Costs
08.01.2021	Adoption Costs
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15.01.2021	Adoption Costs
29.01.2021	Adoption Costs
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15.01.2021	Adoption Costs
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29.01.2021	Adoption Costs
08.01.2021	Leaving Care Costs
22.01.2021	Leaving Care Costs
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29.01.2021	Leaving Care Costs
15.01.2021	Leaving Care Costs
22.01.2021	In-house Fostering
29.01.2021	In-house Fostering
08.01.2021	In-house Fostering
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15.01.2021	In-house Fostering
22.01.2021	Children placed with Family&Friends
08.01.2021	Children placed with Family&Friends
29.01.2021	Children placed with Family&Friends
15.01.2021	Children placed with Family&Friends
22.01.2021	
	Private Rented Sector Leasing Scheme
22.01.2021	Private Rented Sector Leasing Scheme
22.01.2021	In-house Fostering
08.01.2021	In-house Fostering
15.01.2021	In-house Fostering
29.01.2021	In-house Fostering
	-
22.01.2021	Children placed with Family&Friends
08.01.2021	Children placed with Family&Friends
29.01.2021	Children placed with Family&Friends
15.01.2021	Children placed with Family&Friends
22.01.2021	Children placed with Family&Friends
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Property Services - Day to day Maintenance Minor Works Minor Works Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances**

Property Services - Day to day Maintenance

94.65 MOUNTJO 77.25 MOUNTJO 19.36 MOUNTJO 18.11 MOUNTJO 1,514.27 MOUNTJO 1,110.52 MOUNTJO 129.19 MOUNTJO 598.39 MOUNTJO 118.80 MOUNTJO 116.52 MOUNTJO 99.58 MOUNTJO 102.11 MOUNTJO 178.24 MOUNTJO 154.84 MOUNTJO 893.95 MOUNTJO 54.94 MOUNTJO 697.87 MOUNTJO 79.28 MOUNTJO 349.75 MOUNTJO 125.86 MOUNTJO 109.88 MOUNTJO 129.86 MOUNTJO 42.00 MOUNTJO 41.21 MOUNTJO 87.10 MOUNTJO 244.80 MOUNTJO 822.90 MOUNTJO 133.88 MOUNTJO 1,360.35 MOUNTJO 262.89 MOUNTJO 54.32 MOUNTJO 88.32 MOUNTJO 1,914.02 MOUNTJO 96.15 MOUNTJO 596.20 MOUNTJO 67.74 MOUNTJO 57.75 MOUNTJO 12.77 MOUNTJO 164.52 MOUNTJO 36.21 MOUNTJO 347.21 MOUNTJO 223.75 MOUNTJO 36.21 MOUNTJO 207.91 MOUNTJO 364.08 MOUNTJO 1,247.24 MOUNTJO 132.69 REDACTED 132.69 REDACTED 132.69 REDACTED 132.69 REDACTED 207.73 REDACTED 168.39 REDACTED 168.39 REDACTED 120.89 REDACTED 120.89 REDACTED 120.89 REDACTED 120.89 REDACTED 521.22 REDACTED 521.22 REDACTED 521.22 REDACTED 521.22 REDACTED 244.47 REDACTED 244.47 REDACTED 244.47 REDACTED 244.47 REDACTED 695.89 REDACTED 695.89 REDACTED 10.00 REDACTED 10.00 REDACTED 10.00 REDACTED 10.00 REDACTED 332.69 REDACTED 332.69 REDACTED 332.69 REDACTED 332.69 REDACTED 223.53 REDACTED

47.25	MOUNTJOY LTD
94.65	MOUNTJOY LTD
77.25	MOUNTJOY LTD
19.36	MOUNTJOY LTD
18.11	MOUNTJOY LTD
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349.75	MOUNTJOY LTD
125.86	MOUNTJOY LTD
109.88	MOUNTJOY LTD
129.86	MOUNTJOY LTD
42.00	MOUNTJOY LTD
41.21	MOUNTJOY LTD
87.10	MOUNTJOY LTD
244.80	MOUNTJOY LTD
822.90	MOUNTJOY LTD
133.88	MOUNTJOY LTD
	MOUNTJOY LTD MOUNTJOY LTD
-	MOUNTJOY LTD
	MOUNTJOY LTD
223.75	MOUNTJOY LTD
36.21	MOUNTJOY LTD
207.91	MOUNTJOY LTD
364.08	MOUNTJOY LTD
247.24	MOUNTJOY LTD
132.69	REDACTED PERSONAL DATA
132.69	REDACTED PERSONAL DATA
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			Education	
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			Education	
Child	dren's	&	Education	Services
Chilo	dren's	&	Education	Services
Chilo	dren's	&	Education	Services
Child	dren's	&	Education	Services
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			Education Education	
			Education	
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Child	dren's	&	Education	Services
Chilo	dren's	&	Education	Services
Child	dren's	&	Education	Services
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Child	dren's	&	Education	Services
Chilo	dren's	&	Education	Services
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Chilo	dren's	& &	Education Education	Services Services
Chilo Chilo	dren's dren's	& & &	Education Education Education	Services Services Services
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5	22.01.2021	In-house Fostering
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2	15.01.2021	Children placed with Family&Friends
9	22.01.2021	Children placed with Family&Friends
9	22.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
5	29.01.2021	Children placed with Family&Friends
5	29.01.2021	Children placed with Family&Friends
7	15.01.2021	Children placed with Family&Friends
	15.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
9	22.01.2021	Children placed with Family&Friends
3	29.01.2021	Children placed with Family&Friends
4	15.01.2021	Children placed with Family&Friends
	22.01.2021	Leaving Care Costs
	29.01.2021	0
		Leaving Care Costs
7	15.01.2021	Leaving Care Costs
3	08.01.2021	Leaving Care Costs
3	08.01.2021	In-house Fostering
ว	08.01.2021	In-house Fostering
	08.01.2021	C C
		In-house Fostering
	22.01.2021	In-house Fostering
9	22.01.2021	In-house Fostering
9	22.01.2021	In-house Fostering
5	29.01.2021	In-house Fostering
5	29.01.2021	In-house Fostering
-	23.01.2021	In-house Fostering
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	29.01.2021	la la constantina a
7	15.01.2021	In-house Fostering
7		In-house Fostering In-house Fostering
7 7	15.01.2021	C
7 7 7	15.01.2021 15.01.2021	In-house Fostering In-house Fostering
7 7 7 1	15.01.2021 15.01.2021 15.01.2021 22.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs
7 7 7 1 5	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs
7 7 1 5 6	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
7 7 7 5 6 4	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
7 7 7 5 6 4	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
7 7 7 1 5 6 4 0	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
7 7 7 1 5 6 4 0 2	15.01.2021 15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children
7771564021	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 22.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs
77715640215	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 22.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
777156402156	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
7771564021564	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
7771564021564	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
77715640215641	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
777156402156417	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
7771564021564173	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
77715640215641735	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
777156402156417353	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
7771564021564173533	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 22.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
7771564021564173533	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs
77715640215641735339	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 22.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
777156402156417353399	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 22.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
7771564021564173533991	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 15.01.2021 22.01.2021 22.01.2021 29.01.2021 29.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
77715640215641735339911	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
777156402156417353399117	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 22.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
777156402156417353399117	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
7771564021564173533991177	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 22.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
77715640215641735339911771	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
77156402156417353399117714	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
7 7 7 1 5 6 4 0 2 1 5 6 4 1 7 3 5 3 3 9 9 1 1 7 7 1 4 7	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends
77715640215641735339911771479	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends
77715640215641735339911771479	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs
777156402156417353399117714797	15.01.2021 15.01.2021 22.01.2021 29.01.2021 15.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends
7771564021564173533991177147971	15.01.2021 15.01.2021 22.01.2021 29.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 15.01.2021 29.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs
77715640215641735339911771479713	15.01.2021 15.01.2021 22.01.2021 29.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 29.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs
777156402156417353399117714797136	15.01.2021 15.01.2021 22.01.2021 29.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 15.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs
777156402156417353399117714797136	15.01.2021 15.01.2021 22.01.2021 29.01.2021 29.01.2021 27.01.2021 27.01.2021 27.01.2021 27.01.2021 29.01.2021 08.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 29.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 08.01.2021 08.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021 08.01.2021 29.01.2021	In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs

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Children's & Education Services Housing Services Children's & Education Services

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8.01.2021	Children placed with Family&Friends
9.01.2021	Children placed with Family&Friends
5.01.2021	Children placed with Family&Friends
2.01.2021	Children placed with Family&Friends
9.01.2021	Children placed with Family&Friends
5.01.2021	Children placed with Family&Friends
8.01.2021	
	Children placed with Family&Friends
2.01.2021	Unaccompanied Asylum Seeker Children
2.01.2021	Unaccompanied Asylum Seeker Children
2.01.2021	Children placed with Family&Friends
8.01.2021	Children placed with Family&Friends
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5.01.2021	In-house Fostering
8.01.2021	Special Guardianship Order Costs
2.01.2021	Special Guardianship Order Costs
9.01.2021	Special Guardianship Order Costs
5.01.2021	Special Guardianship Order Costs
2.01.2021	Unaccompanied Asylum Seeker Children
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5105663570 15.01.2021	
	In-house Fostering
5105664728 29.01.2021	In-house Fostering
5105664137 22.01.2021	Children placed with Family&Friends
5105664137 22.01.2021	Children placed with Family&Friends
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5105664743 29.01.2021	Children placed with Family&Friends
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5105662791 08.01.2021	Children placed with Family&Friends
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5105662791 08.01.2021	Children placed with Family&Friends
5105664092 22.01.2021	Leaving Care Costs
5105662746 08.01.2021	Leaving Care Costs
5105664698 29.01.2021	Leaving Care Costs
5105663541 15.01.2021	Leaving Care Costs
5105662775 08.01.2021	Leaving Care Costs
5105664121 22.01.2021	Leaving Care Costs
5105664121 22.01.2021	Leaving Care Costs
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5105663569 15.01.2021	Leaving Care Costs
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5105662775 08.01.2021	Leaving Care Costs
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5105663569 15.01.2021	In-house Fostering
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5105664157 22.01.2021	Children placed with Family&Friends
5105664763 29.01.2021	Children placed with Family&Friends
5105663605 15.01.2021	Children placed with Family&Friends
5105662811 08.01.2021	Children placed with Family&Friends
5105664108 22.01.2021	Special Guardianship Order Costs
5105664108 22.01.2021	Special Guardianship Order Costs
5105664714 29.01.2021	Special Guardianship Order Costs
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5105662762 08.01.2021	Special Guardianship Order Costs
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5105663556 15.01.2021	Special Guardianship Order Costs
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5105664112 22.01.2021	Adoption Costs
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	08.01.2021	Special Guardianship Order Costs
1	15.01.2021	Special Guardianship Order Costs
3	22.01.2021	In-house Fostering
7	08.01.2021	In-house Fostering
2	22.01.2021	In-house Fostering
	29.01.2021	In-house Fostering
		-
	29.01.2021	In-house Fostering
1	15.01.2021	In-house Fostering
2	08.01.2021	In-house Fostering
2	08.01.2021	In-house Fostering
2	08.01.2021	In-house Fostering
	22.01.2021	In-house Fostering
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	22.01.2021	In-house Fostering
	22.01.2021	In-house Fostering
4	29.01.2021	In-house Fostering
4	29.01.2021	In-house Fostering
4	29.01.2021	In-house Fostering
6	15.01.2021	In-house Fostering
6	15.01.2021	In-house Fostering
	15.01.2021	In-house Fostering
		-
	22.01.2021	Leaving Care Costs
	29.01.2021	Leaving Care Costs
	15.01.2021	Leaving Care Costs
3	08.01.2021	Leaving Care Costs
1	08.01.2021	Special Guardianship Order Costs
7	22.01.2021	Special Guardianship Order Costs
3	29.01.2021	Special Guardianship Order Costs
	15.01.2021	Special Guardianship Order Costs
	22.01.2021	Special Guardianship Order Costs
	08.01.2021	Special Guardianship Order Costs
4	29.01.2021	Special Guardianship Order Costs
6	15.01.2021	Special Guardianship Order Costs
8	29.01.2021	Children placed with Family&Friends
8	29.01.2021	Children placed with Family&Friends
	15.01.2021	Children placed with Family&Friends
	15.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
2	22.01.2021	Children placed with Family&Friends
2	22.01.2021	Children placed with Family&Friends
6	08.01.2021	Special Guardianship Order Costs
3	22.01.2021	Special Guardianship Order Costs
9	29.01.2021	Special Guardianship Order Costs
	15.01.2021	Special Guardianship Order Costs
	22.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
7	08.01.2021	Children placed with Family&Friends
5	22.01.2021	Children placed with Family&Friends
9	29.01.2021	Children placed with Family&Friends
9	29.01.2021	Children placed with Family&Friends
1	15.01.2021	Children placed with Family&Friends
	15.01.2021	Children placed with Family&Friends
	29.01.2021	Children placed with Family&Friends
	29.01.2021	
	29.01.2021	Children placed with Family&Friends
	29.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends
3	29.01.2021 15.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
3	29.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends
3 9	29.01.2021 15.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
3 9 9	29.01.2021 15.01.2021 15.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
3 9 9 5	29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
3 9 9 5 5	29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends
3 9 5 5 7	29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme
3 9 5 5 7 0	29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs
3 9 5 5 7 0 6	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs
3 9 5 5 7 0 6 2	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs
3 9 5 5 7 0 6 2	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs
3 9 5 5 7 0 6 2 4	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs
39955706242	29.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 22.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
399557062422	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
3995570624229	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering
39955706242299	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering
399557062422995	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
3995570624229955	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
39955706242299553	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
399557062422995533	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 29.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
399557062422995533	29.01.2021 15.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
3995570624229955337	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 29.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
39955706242299553377	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 29.01.2021 08.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
399557062422995533772	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 22.01.2021 22.01.2021 29.01.2021 29.01.2021 08.01.2021 08.01.2021 15.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
3995570624229955337722	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 23.01.2021 15.01.2021 08.01.2021 22.01.2021 29.01.2021 29.01.2021 08.01.2021 15.01.2021 15.01.2021 15.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
39955706242299553377222	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 08.01.2021 15.01.2021 15.01.2021 15.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
399557062422995533772224	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 23.01.2021 15.01.2021 08.01.2021 22.01.2021 23.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
3995570624229955337722244	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
39955706242299553377222444	29.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 29.01.2021 29.01.2021 29.01.2021 29.01.2021 08.01.2021 15.01.2021 15.01.2021 22.01.2021 22.01.2021 22.01.2021 22.01.2021 08.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Private Rented Sector Leasing Scheme Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
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	5105663660 5105664142 5105664142 5105664142 5105664748 5105664748 5105663590 5105663590 5105663590 5105663590 5105663590 5105662796 5105664778 5105664171 5105664172 5105664172 5105664172 5105663620 5105663620 5105663620 5105663620 5105663620 5105664778 5105663620 5105663620 5105663620 5105663620 5105663620 5105664778 5105664778 5105664778 5105664778 5105664778 5105664771 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721 5105664721	$\begin{array}{c} 22\\ 15\\ 22\\ 29\\ 29\\ 29\\ 29\\ 15\\ 15\\ 08\\ 02\\ 29\\ 15\\ 08\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 29\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 29\\ 15\\ 08\\ 22\\ 29\\ 29\\ 29\\ 15\\ 08\\ 20\\ 20\\ 29\\ 29\\ 29\\ 29\\ 29\\ 29\\ 29\\ 29\\ 29\\ 29$

Q		
	15.01.2021	Children placed with Family&Friends
-	15.01.2021	Children placed with Family&Friends
2	29.01.2021	Children placed with Family&Friends
2	29.01.2021	Children placed with Family&Friends
4	15.01.2021	Children placed with Family&Friends
Δ	15.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
0	08.01.2021	Children placed with Family&Friends
6	22.01.2021	Children placed with Family&Friends
	22.01.2021	Children placed with Family&Friends
		, ,
-	08.01.2021	S17 Child Protection
5	15.01.2021	S17 Child Protection
0	22.01.2021	S17 Child Protection
Δ	29.01.2021	S17 Child Protection
	08.01.2021	Adoption Costs
4	15.01.2021	Adoption Costs
2	29.01.2021	Adoption Costs
6	22.01.2021	Adoption Costs
	08.01.2021	Children placed with Family&Friends
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8	22.01.2021	Children placed with Family&Friends
2	29.01.2021	Children placed with Family&Friends
3	15.01.2021	Children placed with Family&Friends
5	08.01.2021	Leaving Care Costs
		-
	22.01.2021	Leaving Care Costs
7	29.01.2021	Leaving Care Costs
9	15.01.2021	Leaving Care Costs
3	22.01.2021	Adoption Costs
-	08.01.2021	Adoption Costs
	15.01.2021	Adoption Costs
9	29.01.2021	Adoption Costs
3	22.01.2021	Leaving Care Costs
	29.01.2021	Leaving Care Costs
	15.01.2021	Leaving Care Costs
7	08.01.2021	Leaving Care Costs
6	22.01.2021	Private Rented Sector Leasing Scheme
5	22.01.2021	Children placed with Family&Friends
	08.01.2021	Children placed with Family&Friends
	29.01.2021	Children placed with Family&Friends
3	15.01.2021	Children placed with Family&Friends
3	22.01.2021	Children placed with Family&Friends
5	08.01.2021	Children placed with Family&Friends
	29.01.2021	Children placed with Family&Friends
9	15.01.2021	Children placed with Family&Friends
8	29.01.2021	In-house Fostering
4	22.01.2021	In-house Fostering
	15.01.2021	In-house Fostering
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2	22.01.2021	Children placed with Family&Friends
2	22.01.2021	Children placed with Family&Friends
	22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends
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2 8 8 0 0	22.01.2021 29.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends
2 8 8 0 0 0 6	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
2 8 8 0 0 6 6	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
2 8 8 0 0 6 6	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
2 8 8 0 0 6 6 6	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
2 8 8 0 0 6 6 1	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs
288800066617	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs
2888000666179	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs
28880006661795	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
288800066617956	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering
288800066617956	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
2888000666179566	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 29.01.2021 15.01.2021 08.01.2021 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering
28880006661795662	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering
288800066617956622	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering
2 8 8 8 0 0 0 6 6 6 1 7 9 5 6 6 2 2 8	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
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28880006666179566228800264	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering CD Covid-19 CD Covid-19 CD Covid-19
28880006666179566228800264	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering
288800066661795662288002640	22.01.2021 29.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 08.01.2021 08.01.2021 08.01.2021 22.01.2021 15.01.2021 08.01.2021 08.01.2021 22.01.2021 22.01.2021 29.01.2021 15.01.2021 15.01.2021 15.01.2021 15.01.2021 29.01.2021	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering CD Covid-19 CD Covid-19 CD Covid-19 CD Covid-19
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5105664186 22.01.2021	In-house Fostering
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5105664337 22.01.2021	Private Rented Sector Leasing Scheme
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521.22 REDACTED PERSONAL DATA

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204.71 NEWCROSS HEALTHCARE SOLUTIONS LTD
428.45 NEWCROSS HEALTHCARE SOLUTIONS LTD
556.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
445.04 NEWCROSS HEALTHCARE SOLUTIONS LTD
576.23 NEWCROSS HEALTHCARE SOLUTIONS LTD
1,974.32 NEWCROSS HEALTHCARE SOLUTIONS LTD
572.79 NEWCROSS HEALTHCARE SOLUTIONS LTD
588.11 NEWCROSS HEALTHCARE SOLUTIONS LTD
813.81 NEWCROSS HEALTHCARE SOLUTIONS LTD
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Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Central Services **Central Services** Central Services Central Services Adult Social Care Highways and Transport Services Adult Social Care Central Services Adult Social Care Central Services Central Services Central Services **Central Services** Planning services Planning services Planning services Planning services Planning services Cultural and Related Services Cultural and Related Services Public Health Public Health Adult Social Care Central Services Public Health Housing Services Housing Services Children's & Education Services **Central Services** Central Services

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5105664439 27.01.2021	Memory & Cognition Residential 65+
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5105663310 13.01.2021	Memory & Cognition Residential 65+
5105663312 22.01.2021	Memory & Cognition Residential 65+
5105663928 20.01.2021	AS Covid-19 (Adults)
5105663094 13.01.2021	AS Covid-19 (Adults)
5105662508 06.01.2021	AS Covid-19 (Adults)
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5105665014 29.01.2021	-
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5105664871 29.01.2021	Newport Harbour Account
5105664438 27.01.2021	Adelaide Resource Centre
5105665007 29.01.2021	Social Isolation/Other Residential
5105663869 20.01.2021	Mental Health Residential 65+
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5105663869 20.01.2021	Memory & Cognition Residential 65+
5105663869 20.01.2021	Mental Health Residential 18-64
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5105663869 20.01.2021	Physical Support Residential 65+
5105664575 27.01.2021	AC Covid-19
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Agency staff

998.38 NEWCROSS HEALTHCARE SOLUTIONS LTD 549.85 NEWCROSS HEALTHCARE SOLUTIONS LTD 746.38 NEWCROSS HEALTHCARE SOLUTIONS LTD 704.58 NEWCROSS HEALTHCARE SOLUTIONS LTD 214.58 NEWCROSS HEALTHCARE SOLUTIONS LTD 442.74 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,115.56 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,522.49 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,591.64 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,144.10 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,089.67 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,535.99 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,508.09 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,538.09 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,505.99 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,515.29 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,782.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 737.59 NEWCROSS HEALTHCARE SOLUTIONS LTD 309.24 NEWCROSS HEALTHCARE SOLUTIONS LTD 481.94 NEWCROSS HEALTHCARE SOLUTIONS LTD 652.56 NEWCROSS HEALTHCARE SOLUTIONS LTD 392.28 NEWCROSS HEALTHCARE SOLUTIONS LTD 583.29 NEWCROSS HEALTHCARE SOLUTIONS LTD 987.19 NEWCROSS HEALTHCARE SOLUTIONS LTD 722.49 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,069.58 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,731.94 NEWCROSS HEALTHCARE SOLUTIONS LTD 192.00 NEWEY AND EYRE 112.50 NEWEY AND EYRE 5,143.24 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,053.52 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 4,080.16 NEWPORT RESIDENTIAL CARE LTD 2,816.24 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 372.12 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,173.08 NEWPORT RESIDENTIAL CARE LTD 2,497.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 940.80 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2.028.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,028.32 NEWPORT RESIDENTIAL CARE LTD 2,124.08 NEWPORT RESIDENTIAL CARE LTD 700.00 NEWSQUEST MEDIA GROUP LTD 500.00 NEWSQUEST MEDIA GROUP LTD 350.00 NEWSQUEST MEDIA GROUP LTD 570.00 NEWSQUEST MEDIA GROUP LTD 265.28 NEWSQUEST MEDIA GROUP LTD 340.20 NEWSQUEST MEDIA GROUP LTD 725.76 NEWSQUEST MEDIA GROUP LTD 544.32 NEWSQUEST MEDIA GROUP LTD 544.32 NEWSQUEST MEDIA GROUP LTD 113.40 NEWSQUEST MEDIA GROUP LTD 113.40 NEWSQUEST MEDIA GROUP LTD 350.00 NEWSQUEST MEDIA GROUP LTD 350.00 NEWSQUEST MEDIA GROUP LTD 168.00 NEWSQUEST MEDIA GROUP LTD 276.00 NEWSQUEST MEDIA GROUP LTD 884.80 NHS SOUTH CENTRAL & WEST 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 250.00 NONSTOP RECRUITMENT LTD 1,830.39 NONSTOP RECRUITMENT LTD 742.05 NONSTOP RECRUITMENT LTD 791.52 NONSTOP RECRUITMENT LTD 311.65 NONSTOP RECRUITMENT LTD 1,830.39 NONSTOP RECRUITMENT LTD 266.20 NONSTOP RECRUITMENT LTD 257.20 NONSTOP RECRUITMENT LTD 1,830.39 NONSTOP RECRUITMENT LTD 1,272.15 NONSTOP RECRUITMENT LTD 1,426.35 NONSTOP RECRUITMENT LTD

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Agency staff Charges from Independent Providers Payment to Private Contractors **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Payment to Private Contractors Medical Fees and Staff Welfare Medical Fees and Staff Welfare **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts Consumable Cleaning Materials **Cleaning Contracts** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

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Support - Memory /Cognition-older people (65+) 5105663871 2 Learning Disability Support-older people Physical Support - older people (65+) 5105664014 2 Physical Support - older people (65+) 5105663871 2 Physical Support - older people (65+) 5105663871 2 5105663871 2 Physical Support - older people (65+) 5105663871 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105663871 2 Physical Support - older people (65+) 5105663871 2 Social Support - Social Isolation/Other 5105664613 2 5105663881 2 Support - Memory /Cognition-older people (65+) Emergency Planning 5105663789 2 5105664015 2 Emergency Planning 5105664015 2 Emergency Planning Emergency Planning 5105664015 2 Physical Support - older people (65+) 5105664015 2 5105664015 2 Physical Support - older people (65+) 5105663881 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105663881 2 5105663881 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105663881 2 5105665008 2 Physical Support - older people (65+) 5105663354 1 Airports, Harbours & Toll Facilities Support - Memory /Cognition-older people (65+) 5105663816 2 5105663816 2 Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) 5105663816 2 Physical Support - older people (65+) 5105664034 2 Physical Support - older people (65+) 5105664609 2 5105664263 2 Family Support Services Balance Sheet 5105664421 2 Support Services 5105664367 2 Support Services 5105664367 2 Cemetery, Cremation & Mortuary Services 5105660671 0 Cemetery, Cremation & Mortuary Services 5105660744 0 Cemetery, Cremation & Mortuary Services 5105662663 0 Cemetery, Cremation & Mortuary Services 5105662666 0 Special Schools & Alternative Provision 5105662475 0 Special Schools & Alternative Provision 5105662475 0 Management and Support Services 5105663127 1 Management and Support Services 5105663128 1 Management and Support Services 5105663236 1 Management and Support Services 5105663236 1 5105663236 1 Management and Support Services 5105663236 1 Management and Support Services Management and Support Services 5105663236 1 Management and Support Services 5105664929 2 Management and Support Services 5105664885 2 5105664885 2 Management and Support Services 5105663749 1 Management and Support Services 5105663749 1 Management and Support Services Social Care Activities 5105664026 2 Special Schools & Alternative Provision 5105662650 0 Building Control 5105664841 2 Building Control 5105662499 0 Building Control 5105664249 2 Children Looked After 5105664095 2 Children Looked After 5105662749 0 Children Looked After 5105664701 2 Children Looked After 5105663544 1 Children Looked After 5105663530 1 Homelessness 5105664327 2 Children Looked After 5105664060 2 Children Looked After 5105662715 0 Children Looked After 5105662715 0 5105664666 2 Children Looked After 5105663508 1 Children Looked After Children Looked After 5105663508 1 Children Looked After 5105664060 2 Children Looked After 5105663508 1 5105662715 0 Children Looked After 5105664666 2 Children Looked After 5105664077 2 Children Looked After 5105664077 2 Children Looked After Children Looked After 5105664077 2 Children Looked After 5105664077 2 5105663525 1 Children Looked After Children Looked After 5105663525 1 Children Looked After 5105663525 1 Children Looked After 5105663525 1 Children Looked After 5105662731 08 5105662731 0 Children Looked After Children Looked After 5105662731 0 Children Looked After 5105662731 0

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5105664014 20.01.2021	Physical Support Residential 65+
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5105664613 27.01.2021	Social Isolation/Other Residential
5105663881 20.01.2021	Memory & Cognition Residential 65+
5105663789 20.01.2021	NHS C19 Residential
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5105665008 29.01.2021	Physical Support Residential 65+
5105663354 13.01.2021	Ferry Operation
5105663816 20.01.2021	Memory & Cognition Residential 65+
5105663816 20.01.2021	Memory & Cognition Residential 65+
5105663816 20.01.2021	Physical Support Residential 65+
5105664034 22.01.2021	Physical Support Residential 65+
5105664609 27.01.2021	Physical Support Residential 65+
5105664263 22.01.2021 5105664421 22.01.2021	Short Breaks Primary Heads
5105664367 22.01.2021	Staff Benefits
5105664367 22.01.2021	Staff Benefits
5105660671 06.01.2021	Crematorium
5105660744 06.01.2021	Crematorium
5105662663 06.01.2021	Crematorium
5105662666 06.01.2021	Crematorium
5105662475 04.01.2021	Island Learning Centre
5105662475 04.01.2021	Island Learning Centre
5105663127 13.01.2021	Belgrave Road Retaining Walls
5105663128 13.01.2021	Milestone 14 Dispute Resolution Process
5105663236 13.01.2021	Milestone 14 Dispute Resolution Process
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5105664026 20.01.2021	DoLS/MCA
5105662650 06.01.2021	Island Learning Centre
5105664841 29.01.2021	Building Control chargeable
5105662499 06.01.2021	Building Control chargeable
5105664249 22.01.2021	Building Control chargeable
5105664095 22.01.2021	Special Guardianship Order Costs
5105662749 08.01.2021	Special Guardianship Order Costs
5105664701 29.01.2021	Special Guardianship Order Costs
5105663544 15.01.2021	Special Guardianship Order Costs
5105663530 15.01.2021	In-house Fostering
5105664327 22.01.2021	Private Rented Sector Leasing Scheme
5105664060 22.01.2021	Children placed with Family&Friends
5105662715 08.01.2021 5105662715 08.01.2021	Children placed with Family&Friends Children placed with Family&Friends
5105664666 29.01.2021	Children placed with Family& Friends
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Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Grants to External Bodies **Professional Services** Payment to Private Contractors Payment to Private Contractors **Operational Equipment Operational Equipment Operational Equipment** Operational Equipment Bought in Prof Services - Curriculum (Schools) Bought in Prof Services - Curriculum (Schools) Consultants Fees **Consultants Fees Consultants Fees** Consultants Fees Professional Services Licences Agency staff Agency staff Agency staff Support Children Support Children Support Children Support Children Boarding Out Allowances Accommodation Costs - Leaseholder Payments **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Support Children Support Children

7,606.20 OAKRAY CARE LTD 2,028.32 OAKRAY CARE LTD 2,124.08 OAKRAY CARE LTD 2,124.08 OAKRAY CARE LTD 2,028.32 OAKRAY CARE LTD 2,497.32 OAKRAY CARE LTD 2,028.32 OAKRAY CARE LTD 3,745.98 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 4,225.88 REDACTED PERSONAL DATA 4,860.24 REDACTED PERSONAL DATA 4,860.24 REDACTED PERSONAL DATA 347.16 REDACTED PERSONAL DATA 3,300.03 REDACTED PERSONAL DATA 11,237.94 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,028.32 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 2,124.08 REDACTED PERSONAL DATA 3,478.41 REDACTED PERSONAL DATA 168.00 OEMACHEM LTD 500.00 OPEN MINDS IOW LTD 62.00 OSEL ENTERPRISES LTD -26.25 OSEL ENTERPRISES LTD -5.25 OSEL ENTERPRISES LTD -5.25 OSEL ENTERPRISES LTD 14,572.67 OVE ARUP & PARTNERS LTD 10,320.00 OVE ARUP & PARTNERS LTD 3,208.55 OVE ARUP & PARTNERS LTD 6,558.11 OVE ARUP & PARTNERS LTD 5,556.00 OVE ARUP & PARTNERS LTD 13,352.67 OVE ARUP & PARTNERS LTD 8,365.00 OVE ARUP & PARTNERS LTD 16,290.67 OVE ARUP & PARTNERS LTD 1,067.21 OVE ARUP & PARTNERS LTD 1,072.78 OVE ARUP & PARTNERS LTD 6,964.67 OVE ARUP & PARTNERS LTD 9,338.33 OVE ARUP & PARTNERS LTD 455.00 OXFORD UNIVERSITY PRESS 2,479.00 OYSTER PARTNERSHIP 2,479.00 OYSTER PARTNERSHIP 3,618.00 OYSTER PARTNERSHIP 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 287.40 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA

2,028.32 OAKRAY CARE LTD

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2,497.32 OAKRAY CARE LTD
2,497.32 OLD CHARLTON HOUSE CARE HOME
2,497.32 OLD CHARLTON HOUSE CARE HOME
2,497.32 OLD CHARLTON HOUSE CARE HOME
3,300.03 OLD CHARLTON HOUSE CARE HOME
5,173.02 OLD CHARLTON HOUSE CARE HOME
 410.58 ORANGE HOUSE CONSULTANCY LTD
  80.00 OSCARS AFTER SCHOOL CLUB
  40.00 OSCARS AFTER SCHOOL CLUB
 570.00 OUTDOOR EDUCATION AND ADVENTURE LTD
  72.00 OUTDOOR EDUCATION AND ADVENTURE LTD
 839.93 OXFORD EXPERT PSYCHIATRY LTD
  68.50 REDACTED PERSONAL DATA
  68.50 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Assistant Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Capital Resources Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Fire & Rescue Revenue Fire & Rescue

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

Children Looked After 5105664683 29.01.2021 Leaving Care Costs Children Looked After Children Looked After Children Looked After Homelessness Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Fire fighting and Rescue Operations Fire fighting and Rescue Operations Other Education and Community Budget Planning Policy Other Education and Community Budget Support Services Homelessness Management & Support Services Commissioning & Service Delivery Commissioning & Service Delivery Environmental Initiatives Safeguarding Children/Young Peoples Svs Support Services Assistive Equipment & Technology Children Looked After Capital Social Care Activities Support Services Support Services Support Services Children Looked After Children Looked After Children Looked After Children Looked After Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Other Education and Community Budget Other Education and Community Budget Library Service Library Service Support Services Support Services Support Services Library Service Library Service Other Education and Community Budget Other Education and Community Budget Recreation and Sport Recreation and Sport Social Support - Support for Carer Social Support - Support for Carer Library Service Library Service Assistive Equipment & Technology Assistive Equipment & Technology Learning Disab Supp (to be reallocated) Fire fighting and Rescue Operations Fire fighting and Rescue Operations

5105664683 29.01.2021 Leaving Care Costs 5105664683 29.01.2021 Leaving Care Costs 5105664683 29.01.2021 Leaving Care Costs 5105664323 22.01.2021 Private Rented Sector Leasing Scheme 5105664836 29.01.2021 Ferry Operation 5105663196 13.01.2021 Ferry Operation 5105663119 13.01.2021 Fire Technical Support 5105663120 13.01.2021 Fire Technical Support 5105662536 06.01.2021 Non-Delegated Building Maintenance 5105664604 27.01.2021 Local Development Framework 5105663001 13.01.2021 Home to School SEN Transport (LA) 5105664545 27.01.2021 Print Unit 5105664342 22.01.2021 Private Rented Sector Leasing Scheme 5105662970 20.01.2021 Speech, Language and Communication Speech, Language and Communication 5105662967 20.01.2021 5105662967 20.01.2021 Speech, Language and Communication 5105663670 20.01.2021 BCF User Led Organisation 5105663671 20.01.2021 BCF Independent Living Centre 5105664843 29.01.2021 East Wight Landscape Partnership 5105663952 22.01.2021 ICS & Data 5105664984 29.01.2021 Litigation Costs 5105665052 29.01.2021 Community Equipment Store 5105663230 13.01.2021 Leaving Care Costs 5105664616 27.01.2021 Server Farm 5105662896 08.01.2021 Mental Health Team 5105664835 29.01.2021 ICT Contracts 5105662498 06.01.2021 ICT Contracts 5105662566 06.01.2021 ICT Contracts 5105663936 20.01.2021 Leaving Care Costs 5105664844 29.01.2021 Unaccompanied Asylum Seeker Children 5105663938 20.01.2021 Unaccompanied Asylum Seeker Children 5105664845 29.01.2021 Leaving Care Costs 5105662347 08.01.2021 Ferry Management 5105664451 29.01.2021 Ferry Management 5105662347 08.01.2021 Learning & Development Running Costs 5105664451 29.01.2021 Learning & Development Running Costs 5105662347 08.01.2021 Newport Library 5105664451 29.01.2021 Newport Library 5105662347 08.01.2021 Parklands 5105664451 29.01.2021 Parklands 5400002890 29.01.2021 Parklands 5105664451 29.01.2021 Ryde Library 5105662347 08.01.2021 Ryde Library 5105662347 08.01.2021 SEND Independent Advice & Support 5105664451 29.01.2021 SEND Independent Advice & Support 5105662347 08.01.2021 Medina Leisure Centre 5105664451 29.01.2021 Medina Leisure Centre 5105662347 08.01.2021 Westminster House 5105664451 29.01.2021 Westminster House 5105664451 29.01.2021 Cowes Library 5105662347 08.01.2021 Cowes Library 5105664451 29.01.2021 Community Equipment Store 5105662347 08.01.2021 Community Equipment Store 5105662347 08.01.2021 Plean Dene 5105664451 29.01.2021 Plean Dene 5105664451 29.01.2021 Saxonbury 5105662347 08.01.2021 Saxonbury 5105662463 06.01.2021 Fire Technical Support 5105662347 08.01.2021 Fire Technical Support 5105664451 29.01.2021 Fire Technical Support

Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Payment to Private Contractors Agency staff Taxis - Contract Hire Office Equipment Accommodation Costs - Leaseholder Payments Publications Publications Publications Publications Schools Learn Res - Specialised Edu Equip Schools Learn Res - Specialised Edu Equip Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Agency staff Legal Fees - Other Parties Professional Services Charges from Independent Providers **External Design and Supervision Fees** Computer Software & Consumables **Computer Maintenance** Computer Software Licencing **Computer Maintenance** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Office Equipment **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts**

120.89 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 2,332.53 PACE FUELCARE 1,266.72 PACE FUELCARE 1,943.40 PACE FUELCARE 1,944.37 PACE FUELCARE 169.00 PAGE THE PACKERS 1,106.00 PAULS TAXI 675.00 PEACOCK HOMES IW LTD 93.49 PEARSON EDUCATION LTD 86.49 PEARSON EDUCATION LTD 93.49 PEARSON EDUCATION LTD 86.49 PEARSON EDUCATION LTD 145.00 PEARSON EDUCATION LTD 35.00 PEARSON EDUCATION LTD 12,500.00 PEOPLE MATTER IW 7,750.00 PEOPLE MATTER IW 3,272.00 PEPPER CREATIVE LTD 25,500.00 PERMANENT FUTURES LTD 2,250.00 NO 5 CHAMBERS, LONDON 5,711.75 PHOENIX INDEPENDENCE LTD 910.00 PHOENIX SOFTWARE LTD 276.21 PHOENIX SOFTWARE LTD 695.41 PHOENIX SOFTWARE LTD 21,638.40 PHOENIX SOFTWARE LTD 707.35 PHOENIX SOFTWARE LTD 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 7.31 PHS GROUP PLC 7.31 PHS GROUP PLC 17.22 PHS GROUP PLC 17.22 PHS GROUP PLC 5.85 PHS GROUP PLC 5.85 PHS GROUP PLC 5.85 PHS GROUP PLC 4.01 PHS GROUP PLC 4.01 PHS GROUP PLC 2.69 PHS GROUP PLC 2.69 PHS GROUP PLC 94.07 PHS GROUP PLC 94.07 PHS GROUP PLC 113.00 PHS GROUP PLC 113.00 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 133.63 PHS GROUP PLC 133.63 PHS GROUP PLC 85.73 PHS GROUP PLC 79.23 PHS GROUP PLC 19.50 PHS GROUP PLC 2.70 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 4.39 PHS GROUP PLC 23.56 PHS GROUP PLC 2.70 PHS GROUP PLC 4.39 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC

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120.89 REDACTED PERSONAL DATA
  68.50 REDACTED PERSONAL DATA
  68.50 REDACTED PERSONAL DATA
1,175.00 PARK AVENUE RECRUITMENT LTD
 318.30 PBS ELECTRICAL AND MECHANICAL LTD
 803.00 PHILIPS ELECTRONICS UK LTD
3.575.00 PHOENIX YOUTH SERVICES LTD
3,575.00 PHOENIX YOUTH SERVICES LTD
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Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Capital Place Revenue Childrens Services Revenue Childrens Services

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

Fire & Rescue Services

Fire fighting and Rescue Operations Children Looked After Children Looked After Family Support Services Family Support Services Library Service Library Service Library Service Library Service Support Services Support Services Support Services Support Services Other Education and Community Budget Other Education and Community Budget Service Management and Support Services Service Management and Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Support Services Support Services **Open Spaces Open Spaces** Recreation and Sport Recreation and Sport Library Service Library Service Central Codes (to be reallocated) Central Codes (to be reallocated) Management & Support Services Management & Support Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Culture and Heritage **Recreation and Sport** Recreation and Sport Support Services Support Services Commissioning & Service Delivery Children Looked After Social Care Activities Support Services Corporate and Democratic Core Commissioning & Service Delivery Family Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Management & Support Services Management & Support Services Assistive Equipment & Technology Assistive Equipment & Technology Central Services to the Public Safeguarding Children/Young Peoples Svs Support Services Support Services Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Assistive Equipment & Technology Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Capital Children Looked After Other Education and Community Budget Other Education and Community Budget

5105662347 08.01.2021 Fire Technical Support 5105664451 29.01.2021 Beaulieu House 5105662347 08.01.2021 Beaulieu House 5105662347 08.01.2021 Contact Centre 5105664451 29.01.2021 Contact Centre 5105664451 29.01.2021 Freshwater West Wight Library 5105662347 08.01.2021 Freshwater West Wight Library 5105664451 29.01.2021 Ventnor Library 5105662347 08.01.2021 Ventnor Library Seaclose Offices, Newport 5105664451 29.01.2021 5105662347 08.01.2021 Seaclose Offices, Newport 5105662347 08.01.2021 Westridge, Ryde 5105664451 29.01.2021 Westridge, Ryde 5105664451 29.01.2021 Branstone Farm Studies Centre 5105662347 08.01.2021 Branstone Farm Studies Centre 5105664451 29.01.2021 Regulatory Management & Admin Support 5105662347 08.01.2021 Regulatory Management & Admin Support 5105662347 08.01.2021 Sandown Library 5105664451 29.01.2021 Sandown Library 5105664451 29.01.2021 Island Learning Centre 5105662347 08.01.2021 Island Learning Centre 5105664451 29.01.2021 County Hall, Newport 5105662347 08.01.2021 County Hall, Newport 5105662347 08.01.2021 Fort Victoria 5105664451 29.01.2021 Fort Victoria 5105664451 29.01.2021 Westridge Squash Courts 5105662347 08.01.2021 Westridge Squash Courts 5105664451 29.01.2021 Library HQ 5105662347 08.01.2021 Library HQ 5105664451 29.01.2021 Adelaide Resource Centre 5105662347 08.01.2021 Adelaide Resource Centre 5105662347 08.01.2021 Specialist Service Business Admin 5105664451 29.01.2021 Specialist Service Business Admin 5105664451 29.01.2021 Crematorium 5105662347 08.01.2021 Crematorium 5105662347 08.01.2021 Roman Villa Newport 5105664451 29.01.2021 Roman Villa Newport 5105662347 08.01.2021 Museum of Island History 5105664451 29.01.2021 Museum of Island History 5105664451 29.01.2021 Dinosaur Isle Museum (Sandown Geology) 5105662347 08.01.2021 Dinosaur Isle Museum (Sandown Geology) 5105664451 29.01.2021 The Heights 5105662347 08.01.2021 The Heights 5105664451 29.01.2021 Civic Centre, Sandown 5105662347 08.01.2021 Civic Centre, Sandown 5105662562 06.01.2021 CHC Equipment 5105662564 06.01.2021 Support for LAC CWD 5105662451 04.01.2021 DoLS/MCA 5105664506 27.01.2021 Audit 5105664452 27.01.2021 Chief Financial Officer/ s151 Officer 5105663318 13.01.2021 Deputyship Office 5105663318 13.01.2021 Personal Budgets (Children & Families) 5105663318 13.01.2021 Pre-Paid Cards 5105660165 13.01.2021 Community Equipment Store 5105660166 13.01.2021 Community Equipment Store 5105661473 06.01.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105661474 06.01.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105664840 29.01.2021 Community Equipment Store 5105663983 20.01.2021 Community Equipment Store 5105663337 15.01.2021 AS Covid-19 (Adults) 5105664563 27.01.2021 Court Work & Consultancy Services 5105663953 20.01.2021 Westridge, Ryde 5105664963 29.01.2021 County Hall Central Mail Room 5105664963 29.01.2021 County Hall Central Mail Room 5105663966 20.01.2021 Gouldings Resource Centre 5105663966 20.01.2021 Community Reablement 5105663966 20.01.2021 Adelaide Resource Centre 5400002904 29.01.2021 Community Equipment Store 5105664330 22.01.2021 Private Rented Sector Leasing Scheme 5105664166 22.01.2021 Leaving Care Costs 5105664772 29.01.2021 Leaving Care Costs 5105663614 15.01.2021 Leaving Care Costs 5105662819 08.01.2021 Leaving Care Costs 5105664317 22.01.2021 Private Rented Sector Leasing Scheme 5105664407 22.01.2021 Rights Of Way Capital Programme 5105663243 13.01.2021 In-house Fostering 5105663002 13.01.2021 Home to School SEN Transport (LA) 5105663003 13.01.2021 Home to School SEN Transport (LA) 5105663005 22.01.2021 Home to School SEN Transport (LA) 5105663013 13.01.2021 Home to School SEN Transport (LA) 5105663098 13.01.2021 Home to School SEN Transport (LA) 5105663985 19.01.2021 Home to School SEN Transport (LA) 5105663012 13.01.2021 Home to College Post 16 Transport 5105663008 13.01.2021 Home to College Post 16 Transport 5105663004 13.01.2021 Home to College Post 16 Transport 5105663988 19.01.2021 Home to College Post 16 Transport

Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts** Cleaning Contracts Charges from Independent Providers Support Children **Professional Services** Portsmouth CC - Partnership costs Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Operational Equipment Operational Equipment** Charges from Independent Providers **Charges from Independent Providers Operational Equipment Operational Equipment** Cleaning Contracts Professional Services Property Services - Day to day Maintenance **Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables** Computer Software & Consumables General Materials Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Payment to Contractors - Capital Transport of Clients Taxis - Contract Hire Taxis - Contract Hire

7.31 PHS GROUP PLC 204.13 PHS GROUP PLC 204.13 PHS GROUP PLC 11.37 PHS GROUP PLC 11.37 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 19.06 PHS GROUP PLC 19.06 PHS GROUP PLC 19.04 PHS GROUP PLC 19.04 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 8.77 PHS GROUP PLC 8.77 PHS GROUP PLC 162.56 PHS GROUP PLC 162.56 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 5.85 PHS GROUP PLC 5.85 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 192.48 PHS GROUP PLC 192.48 PHS GROUP PLC 17.93 PHS GROUP PLC 17.93 PHS GROUP PLC 4.39 PHS GROUP PLC 4.39 PHS GROUP PLC 2.70 PHS GROUP PLC 2.70 PHS GROUP PLC 4.38 PHS GROUP PLC 4.38 PHS GROUP PLC 52.00 PHS GROUP PLC 52.00 PHS GROUP PLC 95.54 PHS GROUP PLC 95.54 PHS GROUP PLC 6.07 PHS GROUP PLC 6.07 PHS GROUP PLC 1,054.09 PHYSIOCARE IOW LTD 491.00 PINEAPPLE CONTRACT FURNITURE 176.60 POHWER 51,450.00 PORTSMOUTH CITY COUNCIL 15,000.00 PORTSMOUTH CITY COUNCIL 375.00 PREPAID FINANCIAL SERVICES LTD 50.00 PREPAID FINANCIAL SERVICES LTD 1,400.00 PREPAID FINANCIAL SERVICES LTD 2,798.40 PRESSURE CARE MANAGEMENT 3,135.00 PRESSURE CARE MANAGEMENT 5,769.82 PRIORY GROUP - NORTHERN GROUP 19,138.37 PRIORY GROUP - NORTHERN GROUP 305.54 PRISM MEDICAL UK 158.53 PRISM MEDICAL UK 150.00 PROFESSOR CLEAN IOW 167.98 PSYCHOLOGY EXPERTS LTD 1,750.00 PTR CONSULTING ENGINEERS LTD 534.58 NEOPOST LTD 143.96 NEOPOST LTD 1,920.00 QUALITY COMPLIANCE SYSTEMS LTD 1,920.00 QUALITY COMPLIANCE SYSTEMS LTD 1,920.00 QUALITY COMPLIANCE SYSTEMS LTD 20.00 QUEST 88 LTD 799.50 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 2,729.52 R J COOK LTD 30.40 RAIL SETTLEMENT PLAN LIMITED 480.00 REDLINE TAXIS 560.00 REDLINE TAXIS 850.00 REDLINE TAXIS 750.00 REDLINE TAXIS 980.00 REDLINE TAXIS -560.00 REDLINE TAXIS 1,710.00 REDLINE TAXIS 950.00 REDLINE TAXIS 320.00 REDLINE TAXIS 560.00 REDLINE TAXIS

Revenue Childrens Services Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services

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

Children's & Education Services

Other Education and Community Budget Other Education and Community Budget Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Services to the Public Learning Disability Suppt-adults (18-64) Smoking & Tobacco Social Care Activities Social Care Activities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Support Services Safeguarding Children/Young Peoples Svs Support Services Support Services Physical Support - older people (65+) Physical Support - older people (65+) Other Education and Community Budget Central Services to the Public Central Services to the Public Service Management and Support Services Service Management and Support Services Commissioning & Service Delivery Information & Early Intervention Management and Support Services Management and Support Services Management and Support Services Children Looked After Family Support Services Family Support Services Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)

13.01.2021	Home to School Mainstream Transport
08.01.2021	Home to School Mainstream Transport
27.01.2021	Childrens Assess & Safeguarding Team
13.01.2021	Childrens Assess & Safeguarding Team
13.01.2021	Childrens Assess & Safeguarding Team
13.01.2021	Childrens Assess & Safeguarding Team
13.01.2021	CD Covid-19
27.01.2021	CD Covid-19
13.01.2021	CD Covid-19
13.01.2021	CD Covid-19
20.01.2021	Learning Disability Residential 18-64
20.01.2021	Learning Disability Residential 18-64
20.01.2021	Learning Disability Residential 18-64
20.01.2021	Learning Disability Residential 18-64
20.01.2021	Learning Disability Residential 18-64
20.01.2021	Stop Smoking Services & Interventions NP
20.01.2021	Stop Smoking Services & Interventions NP
20.01.2021	Stop Smoking Services & Interventions NP
20.01.2021	Stop Smoking Services & Interventions NP
20.01.2021	Stop Smoking Services & Interventions NP
20.01.2021	Stop Smoking Services & Interventions NP
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Taxis - Contract Hire Taxis - Contract Hire Agency staff Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Payment to Private Contractors Payment to Private Contractors **Payment to Private Contractors** Payment to Private Contractors Professional Services Professional Services Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Photocopying Costs Hire of facilities Hire of facilities Hire of facilities Hire of facilities Catering Purchases Catering Purchases **Catering Purchases** Catering Purchases Training Training Charges from Independent Providers **Charges from Independent Providers** Taxis - Contract Hire Postage Postage Postage Postage Postage Payment to Private Contractors Consultants Fees **Consultants Fees Consultants Fees** Support Children Support Children Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

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  506.53 RICHARDSON YACHT SERVICES LTD
  257.25 RICHARDSON YACHT SERVICES LTD
   24.00 RICHARDSON YACHT SERVICES LTD
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Adult Social Care Children's & Education Services Children's & Education Services

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88	15.01.2021	Adoption Costs
10	22.01.2021	Adoption Costs
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	22.01.2021	Leaving Care Costs
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88	15.01.2021	In-house Fostering
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0'	22.01.2021	Special Guardianship Order Costs
24	08.01.2021	Special Guardianship Order Costs
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.8	15.01.2021	Special Guardianship Order Costs
33	08.01.2021	Adoption Costs
27	15.01.2021	Adoption Costs
85	29.01.2021	Adoption Costs
	22.01.2021	Adoption Costs
33	08.01.2021	In-house Fostering
'9	22.01.2021	In-house Fostering
35	29.01.2021	In-house Fostering
27	15.01.2021	In-house Fostering
25	22.01.2021	Private Rented Sector Leasing Scheme
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	29.01.2021	Special Guardianship Order Costs
	15.01.2021	Special Guardianship Order Costs
	13.01.2021	Fire Technical Support
	22.01.2021	Unaccompanied Asylum Seeker Children
	29.01.2021	Unaccompanied Asylum Seeker Children
	15.01.2021	Unaccompanied Asylum Seeker Children
	08.01.2021	Unaccompanied Asylum Seeker Children
	20.01.2021	Stop Smoking Services & Interventions NP
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	08.01.2021	Chief Executive
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	20.01.2021	Learning Disability Nursing 65+
	29.01.2021	NHS C19 Nursing
	27.01.2021	NHS C19 Nursing
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87	20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution

Support Children Boarding Out Allowances Support Children Boarding Out Allowances Rent of Buildings and Rooms Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Vehicle Maintenance Costs Support Children Support Children Support Children Support Children Payment to Private Contractors Payment to Private Contractors Professional Services Advertising & Publicity **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

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Revenue	Adult Services
Revenue	Childrens Services
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Adult Social Care Children's & Education Services Balance Sheet **Central Services Central Services** Central Services Central Services Adult Social Care Adult Social Care

Commissioning & Service Delivery	5105663837 20	ſ
Commissioning & Service Delivery	5105664010 20	
Commissioning & Service Delivery	5105663837 20	
Commissioning & Service Delivery	5105662597 0	
Commissioning & Service Delivery	5105665003 2	
Commissioning & Service Delivery	5105664503 2	
Commissioning & Service Delivery	5105663837 20	
Commissioning & Service Delivery	5105663837 20	
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Commissioning & Service Delivery	5105663837 20	
Physical Support - older people (65+)	5105663837 20	
Physical Support - older people (65+)	5105663837 20	
Physical Support - older people (65+)	5105663837 20	
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Physical Support - older people (65+)	5105663837 20	
Physical Support - older people (65+)	5105662597 0	
Commissioning & Service Delivery	5105663837 20	
Physical Support - older people (65+)	5105665003 2	
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Commissioning & Service Delivery	5105663837 20	
Commissioning & Service Delivery	5105663837 20	
Commissioning & Service Delivery	5105663837 20	
Commissioning & Service Delivery	5105663837 20	
Support - Memory /Cognition-older people (65+)	5105663837 20	
Support - Memory /Cognition-older people (65+)	5105663837 20	
Support - Memory /Cognition-older people (65+)	5105663837 20	
Physical Support - older people (65+)	5105663837 20	
Management & Support Services	5105664415 2	
Balance Sheet	5105663890 20	
Emergency Planning	5105663722 1	
Emergency Planning	5105663722 1	
Emergency Planning	5105663723 1	
Emergency Planning	5105662694 0	
Commissioning & Service Delivery	5105663890 20	
Commissioning & Service Delivery	5105663890 20	
Commissioning & Service Delivery	5105663890 20	
Commissioning & Service Delivery	5105663891 20	
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Commissioning & Service Delivery	5105664039 22	
Commissioning & Service Delivery	5105663922 20	
Learning Disability Suppt-adults (18-64)	5105663890 20	
Commissioning & Service Delivery	5105663791 20	
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Commissioning & Service Delivery	5105663891 20	
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20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
06.01.2021	FNC IWC funded clients
29.01.2021	FNC IWC funded clients
27.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	FNC IWC funded clients
20.01.2021	Physical Support Nursing 65+
06.01.2021	Physical Support Nursing 65+
20.01.2021	CHC Nursing Care
29.01.2021	Physical Support Nursing 65+
29.01.2021	CHC Nursing Care
20.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Memory & Cognition Nursing 65+
20.01.2021	Physical Support Residential 65+
22.01.2021	Pupil Premium Managed Centrally
20.01.2021	Reacted Personal Data
15.01.2021	NHS C19 Nursing
15.01.2021	NHS C19 Nursing
15.01.2021	NHS C19 Nursing
08.01.2021	NHS C19 Nursing
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
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20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
20.01.2021	Learning Dischillty Number 40.04
20.01.2021	Learning Disability Nursing 18-64
20.01.2021	FNC IWC funded clients
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Charges from Independent Providers

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

Adult Social Care

Commissioning & Sonvice Delivery	
Commissioning & Service Delivery Balance Sheet	
Balance Sheet	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
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Commissioning & Service Delivery	
Physical Support - adults (18-64) Physical Support - older people (65+)	
Physical Support - older people (65+)	
Support - Memory /Cognition-older people (65+)	
Support - Memory /Cognition-older people (65+)	
Support - Memory /Cognition-older people (65+)	
Emergency Planning	
Commissioning & Service Delivery	
Commissioning & Service Delivery	
Commissioning & Service Delivery	
Commissioning & Service Delivery Commissioning & Service Delivery	
Commissioning & Service Delivery	
Commissioning & Service Delivery	
Commissioning & Service Delivery	
Commissioning & Service Delivery	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
Physical Support - older people (65+)	
Commissioning & Service Delivery	
Commissioning & Service Delivery Commissioning & Service Delivery	
Commissioning & Service Delivery	
Recreation and Sport	
Open Spaces	
Support Services	
Learning Disability Suppt-adults (18-64)	
Learning Disability Suppt-adults (18-64)	
Learning Disability Suppt-adults (18-64)	
Commissioning & Service Delivery	
Mental Health Support - adults (18-64)	
Fire fighting and Rescue Operations Regulatory Services	
Support Services	
Family Support Services	
Physical Support - adults (18-64)	
Airports, Harbours & Toll Facilities	
Children Looked After	
Sensory Support - older people (65+)	
Physical Support - adults (18-64) Physical Support - adults (18-64)	
Physical Support - adults (18-64)	
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Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Professional Services Operational Equipment** Training Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers General Materials **Professional Services** Payment to Private Contractors **Charges from Independent Providers Charges from Independent Providers Operational Equipment Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers

1,371.72 SCIO HEALTHCARE LTD 10,213.26 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 3,235.12 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,304.29 SCIO HEALTHCARE LTD 2,497.32 SCIO HEALTHCARE LTD 3,481.52 SCIO HEALTHCARE LTD 2.803.64 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 2,946.45 SCIO HEALTHCARE LTD 6,870.36 SCIO HEALTHCARE LTD 6,870.36 SCIO HEALTHCARE LTD 5,500.04 SCIO HEALTHCARE LTD 735.84 SCIO HEALTHCARE LTD 1,996.40 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 2,803.64 SCIO HEALTHCARE LTD 1,996.40 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 3,539.48 SCIO HEALTHCARE LTD 212.74 SCREWFIX DIRECT LTD 61.00 SCULPTGLASS 305.22 SEASAFE SYSTEMS LTD 32.30 SEASAFE SYSTEMS LTD 5.00 SEASHELLS PRE-SCHOOL 420.21 SENSORY SPACE CIC 3,907.12 SENTINEL HEALTH CARE LTD 162.00 SES AUTOPARTS LTD 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA 332.69 REDACTED PERSONAL DATA

2,680.56 SCIO HEALTHCARE LTD

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2,028.32 SCIO HEALTHCARE LTD
  103.99 SCOBIE VENDING SERVICES LTD
3,254.16 SEA GABLES RESIDENTIAL HOME
5,470.92 SEA GABLES RESIDENTIAL HOME
5,895.96 SEA GABLES RESIDENTIAL HOME
9,959.32 SEA GABLES RESIDENTIAL HOME
14,249.20 SEA GABLES RESIDENTIAL HOME
2,028.32 SOUTHERN HOUSING GROUP - RESIDENTIAL
2,245.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
  840.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
7,274.02 SOUTHERN HOUSING GROUP - RESIDENTIAL
6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
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2,497.32 SOUTHERN HOUSING GROUP - RESIDENTIAL
2,124.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
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Revenue	Childrens Services
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Adult Social Care Housing Services Children's & Education Services Adult Social Care Children's & Education Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

Physical Support - older people (65+) Supporting People Children Looked After Commissioning & Service Delivery Children Looked After Recreation and Sport Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Family Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Special Schools & Alternative Provision Special Schools & Alternative Provision

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5105663028 08.01.2021	Supporting People Mental Health
5105663038 08.01.2021	Supporting People Young People
5105663030 08.01.2021	Supporting People Homelessness
5105663031 08.01.2021	Supporting People Homelessness
5105663033 08.01.2021	Supporting People Homelessness
5105663034 08.01.2021	Supporting People Homelessness
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5105663036 08.01.2021	Supporting People Homelessness
5105663037 08.01.2021	Supporting People Homelessness
5105663032 08.01.2021	Supporting People Learning Disability
5105663039 08.01.2021	Supporting People Teenage Pregnancy
5105663029 08.01.2021	Supporting People Older Persons
5105662687 08.01.2021	Leaving Care Costs
5105662688 08.01.2021	Leaving Care Costs
5105662370 04.01.2021	Leaving Care Costs
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5105663286 13.01.2021	Unaccompanied Asylum Seeker Children
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5105663908 20.01.2021 5105664880 29.01.2021 5105662679 06.01.2021 5105662680 06.01.2021 5105663285 22.01.2021 5105663345 20.01.2021 5105660674 08.01.2021 5105662521 08.01.2021 5105664433 27.01.2021	Physical Support Residential 65+ Gouldings Resource Centre NB Covid-19 NB Covid-19 Crematorium Home to School Mainstream Transport Home to School Mainstream Transport Environmental Health - Business Regulation Protection Advocacy Services (IMCA & IMHA) LD Team Cemeteries-Ryde FairwaySC+Track,RydeSC,WWightSC Subsidy
5105663908 20.01.2021 5105664880 29.01.2021 5105662679 06.01.2021 5105662680 06.01.2021 5105663285 22.01.2021 5105663345 20.01.2021 5105660674 08.01.2021 5105662521 08.01.2021 5105664433 27.01.2021 5105662465 04.01.2021	Physical Support Residential 65+ Gouldings Resource Centre NB Covid-19 NB Covid-19 Crematorium Home to School Mainstream Transport Home to School Mainstream Transport Environmental Health - Business Regulation Protection Advocacy Services (IMCA & IMHA) LD Team Cemeteries-Ryde FairwaySC+Track,RydeSC,WWightSC Subsidy Brooklime House Flats 1-12
5105663908 20.01.2021 5105664880 29.01.2021 5105662679 06.01.2021 5105662680 06.01.2021 5105663285 22.01.2021 5105663345 20.01.2021 5105660674 08.01.2021 5105662521 08.01.2021 5105664433 27.01.2021 5105662465 04.01.2021 5105664957 29.01.2021	Physical Support Residential 65+ Gouldings Resource Centre NB Covid-19 NB Covid-19 Crematorium Home to School Mainstream Transport Home to School Mainstream Transport Environmental Health - Business Regulation Protection Advocacy Services (IMCA & IMHA) LD Team Cemeteries-Ryde FairwaySC+Track,RydeSC,WWightSC Subsidy Brooklime House Flats 1-12 Brooklime House Flats 1-12
5105663908 20.01.2021 5105664880 29.01.2021 5105662679 06.01.2021 5105662680 06.01.2021 5105663285 22.01.2021 5105663345 20.01.2021 5105660674 08.01.2021 5105662521 08.01.2021 5105664433 27.01.2021 5105662465 04.01.2021	Physical Support Residential 65+ Gouldings Resource Centre NB Covid-19 NB Covid-19 Crematorium Home to School Mainstream Transport Home to School Mainstream Transport Environmental Health - Business Regulation Protection Advocacy Services (IMCA & IMHA) LD Team Cemeteries-Ryde FairwaySC+Track,RydeSC,WWightSC Subsidy Brooklime House Flats 1-12

5105663414 20.01.2021 Regaining Independence Flat Project

Bought in Prof Services - Curriculum (Schools) Support Children Support Children Transport of Clients Transport of Clients Payment to Private Contractors Payment to Private Contractors Rent of Buildings and Rooms Payment to Private Contractors Electricity Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to other NHS Trusts Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Consumable Cleaning Materials Consumable Cleaning Materials **Consumable Cleaning Materials** Consumable Cleaning Materials Taxis - Contract Hire Taxis - Contract Hire Professional Services Payment to Private Contractors Payment to Private Contractors Property Services - Planned Maintenance Payment to Private Contractors Minor Works Payment to Private Contractors Accommodation Costs - Bed & Breakfast Payments to Voluntary and Other Associations

120.00 SOCIALISING BUDDIES 6.00 SOCIALISING BUDDIES 43.50 SOCIALISING BUDDIES 40.00 SOCIALISING BUDDIES 174.00 SOCIALISING BUDDIES 80.00 SOCIALISING BUDDIES 6.00 SOCIALISING BUDDIES 23.85 SOCIALISING BUDDIES 130.50 SOCIALISING BUDDIES 30.15 SOCIALISING BUDDIES 120.00 SOCIALISING BUDDIES 9.00 SOCIALISING BUDDIES 87.00 SOCIALISING BUDDIES 80.00 SOCIALISING BUDDIES 6.00 SOCIALISING BUDDIES 13.95 SOCIALISING BUDDIES 217.50 SOCIALISING BUDDIES 200.00 SOCIALISING BUDDIES 46.80 SOCIALISING BUDDIES 15.00 SOCIALISING BUDDIES 93.00 SOCIALISING BUDDIES 93.00 SOCIALISING BUDDIES 14.85 SOCIALISING BUDDIES 12.60 SOCIALISING BUDDIES 388.00 SOLENT & WIGHTLINE CRUISES LTD 11,688.50 SOLENT & WIGHTLINE CRUISES LTD 952.25 SOLENT & WIGHTLINE CRUISES LTD 1,164.00 SOLENT & WIGHTLINE CRUISES LTD 119.12 SOLENT & WIGHTLINE CRUISES LTD 3,104.00 SOLENT & WIGHTLINE CRUISES LTD 273.00 SOLENT MARINE ELECTRICAL SERVICES 928.00 SOLENT MARINE ELECTRICAL SERVICES 148,072.70 SOLENT NHS TRUST 32,084.70 SOLENT NHS TRUST 509,836.60 SOLENT NHS TRUST 68,994.00 SOLENT NHS TRUST 3,062.20 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 2,760.08 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 5,311.58 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 2,760.08 SOLENT YOUTH SERVICES -2,006.95 SOLENT YOUTH SERVICES 2,497.32 SOMERSET CARE LTD 2,028.60 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,497.32 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,124.08 SOMERSET CARE LTD 2,497.32 SOMERSET CARE LTD 2,497.32 SOMERSET CARE LTD 2,497.32 SOMERSET CARE LTD 29.00 SOMERTON PAPER SERVICE 309.00 SOMERTON PAPER SERVICE 87.60 SOMERTON PAPER SERVICE 52.22 SOMERTON PAPER SERVICE 1,750.00 SOUTH WIGHT TAXIS 1,170.00 SOUTH WIGHT TAXIS 300.42 SOUTHAMPTON CITY COUNCIL 21,998.75 SOUTHERN ADVOCACY SERVICES 1,670.00 SOUTHERN ADVOCACY SERVICES 450.00 SOUTHERN ELECTRIC 1,831.51 SOUTHERN ELECTRIC 188.29 SOUTHERN HOUSING GROUP LTD 85.98 SOUTHERN HOUSING GROUP LTD 16,464.00 SOUTHERN HOUSING GROUP LTD 1,880.00 SOUTHERN HOUSING GROUP LTD

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

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

Supporting People Special Schools & Alternative Provision Special Schools & Alternative Provision Learning Disability Suppt-adults (18-64) Culture and Heritage Culture and Heritage Culture and Heritage Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Recreation and Sport Cemetery, Cremation & Mortuary Services Support Services Support Services Capital Sure Start Children's Centres Management & Support Services Children Looked After Balance Sheet Physical Support - older people (65+) Capital Economic Development **Open Spaces Open Spaces Open Spaces** Children Looked After Homelessness Homelessness Homelessness Homelessness Support Services Culture and Heritage Culture and Heritage Assistive Equipment & Technology Children Looked After Children Looked Afte Children Looked After Children Looked After Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Library Service Recreation and Sport Recreation and Sport Assistive Equipment & Technology Support Services Support Services Recreation and Sport Support Services Support Services Support Services Sure Start Children's Centres Central Codes (to be reallocated) Commissioning & Service Delivery Youth Justice Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Social Care Activities Learning Disab Supp (to be reallocated)

5105663025 08.01.2021 Supporting People Homelessness 5105659332 08.01.2021 Island Learning Centre 5105662644 06.01.2021 Island Learning Centre 5105663853 20.01.2021 Learning Disability Residential 18-64 5105663262 13.01.2021 Museums and Schools Arts Council Grant 5105663262 13.01.2021 Museums and Schools Arts Council Grant 5105663262 13.01.2021 Museums and Schools Arts Council Grant 5105664227 22.01.2021 Ferry Management 5105664224 22.01.2021 Ferry Management 5105664228 22.01.2021 Medina Leisure Centre Cemeteries-Newport 5105664230 22.01.2021 5105664225 22.01.2021 Properties - Other Properties 5105664229 22.01.2021 Properties - Other Properties 5105649022 15.01.2021 Electrical Rewiring Programme Non Educ 5105664226 22.01.2021 Family Centres Maintenance 5105663018 15.01.2021 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105663389 13.01.2021 Beaulieu House 5105663813 20.01.2021 Reacted Personal Data 5105663813 20.01.2021 Physical Support Nursing 65+ Physical Support Residential 65+ 5105663813 20.01.2021 5105663813 20.01.2021 Physical Support Residential 65+ 5105663132 13.01.2021 Physical Support Residential 65+ 5105662632 06.01.2021 Server Farm 5105665037 29.01.2021 Branstone Farm Project 5105664463 27.01.2021 Rights of Way Operations 5105664560 27.01.2021 Rights of Way Operations 5105663775 20.01.2021 Rights of Way Operations 5105663276 13.01.2021 Unaccompanied Asylum Seeker Children 5105663274 13.01.2021 Unaccompanied Asylum Seeker Children 5105663267 13.01.2021 Unaccompanied Asylum Seeker Children 5105663261 13.01.2021 Unaccompanied Asylum Seeker Children 5105663258 13.01.2021 Unaccompanied Asylum Seeker Children 5105664576 27.01.2021 B&B Properties 5105664577 27.01.2021 B&B Properties 5105664578 27.01.2021 B&B Properties 5105664579 27.01.2021 B&B Properties 5105662055 06.01.2021 ICT Operations Manager 5105664842 29.01.2021 Archaeology 5105664842 29.01.2021 Archaeology 5105663413 13.01.2021 Community Equipment Store 5105664057 22.01.2021 In-house Fostering 5105662712 08.01.2021 In-house Fostering 5105664663 29.01.2021 In-house Fostering 5105663505 15.01.2021 In-house Fostering 5105662813 08.01.2021 In-house Fostering 5105664160 22.01.2021 In-house Fostering 5105664766 29.01.2021 In-house Fostering 5105663608 15.01.2021 In-house Fostering 5105664091 22.01.2021 Special Guardianship Order Costs 5105662745 08.01.2021 Special Guardianship Order Costs 5105664697 29.01.2021 Special Guardianship Order Costs 5105663540 15.01.2021 Special Guardianship Order Costs 5105663352 13.01.2021 Training - Childrens 5105662426 08.01.2021 Home to School SEN Transport (LA) 5105662427 08.01.2021 Home to College Post 16 Transport 5105663948 20.01.2021 Wightcare 5105663949 20.01.2021 Wightcare 5105663950 29.01.2021 Wightcare 5105663951 20.01.2021 Wightcare 5105662997 08.01.2021 Newport Library 5105662999 08.01.2021 Medina Leisure Centre 5105663015 08.01.2021 Medina Leisure Centre 5105662992 08.01.2021 Community Equipment Store 5105663014 08.01.2021 Seaclose Offices, Newport 5105663000 08.01.2021 Westridge, Ryde 5105663019 08.01.2021 Shanklin Lift 5105663016 08.01.2021 County Hall, Newport 5105663017 08.01.2021 County Hall, Newport 5105662995 08.01.2021 Jubilee Stores, Newport 5105662998 08.01.2021 Family Centres Maintenance 5105662990 08.01.2021 Adelaide Resource Centre 5105663979 29.01.2021 NHS Independent Complaints Advocacy Service (ICAS) 5105663288 13.01.2021 Youth Offending Team 5105663826 20.01.2021 Memory & Cognition Residential 65+ 5105663826 20.01.2021 Physical Support Residential 65+ 5105662513 13.01.2021 Adult Social Care - Workforce Development 5105662941 08.01.2021 Plean Dene

Payment to Private Contractors School Playing Fields Maintenance School Playing Fields Maintenance Charges from Independent Providers **Professional Services** Professional Services **Professional Services** Property Services - Planned Maintenance **Property Services - Planned Maintenance** Property Services - Planned Maintenance Payment to Contractors - Capital Minor Works Charges from Independent Providers Catering Purchases Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers ICT Hardware & Software - Capital Consultants Fees Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Accommodation Costs - Bed & Breakfast Consultants Fees Maintenance of Operational Equipment Maintenance of Operational Equipment **Operational Equipment** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Training Taxis - Contract Hire Taxis - Contract Hire **Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Property Services - Planned Maintenance Property Services - Day to day Maintenance **Property Services - Planned Maintenance** Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance **Property Services - Planned Maintenance Property Services - Planned Maintenance** Property Services - Planned Maintenance Property Services - Planned Maintenance Minor Works Property Services - Planned Maintenance Payment to Private Contractors Payment to Private Contractors **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Training **Operational Equipment**

11,214.28 SPECTRUM 750.00 REDACTED PERSONAL DATA 900.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 4,055.01 STONE COMPUTERS LIMITED 75.09 STUBBINGS BROS LTD 2.75 STUBBINGS BROS LTD 140.57 STUBBINGS BROS LTD 300.00 SUNNYCOTT CARAVAN PARK 1,965.00 SUNNYCOTT CARAVAN PARK 1,560.00 SUNNYCOTT CARAVAN PARK 1,080.00 SUNNYCOTT CARAVAN PARK 615.00 SUREFIRE SYSTEMS LTD 113.82 KOREC GROUP 26.50 KOREC GROUP 975.42 SYDENHAMS LTD 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 1,225.50 TALKING LIFE 1,887.90 TAXI4U 77.80 TAXI4U 15.00 TELEALARM EUROPE GMBH 5,000.00 TELEALARM EUROPE GMBH 3,300.50 TELEALARM EUROPE GMBH 724.50 TELEALARM EUROPE GMBH 70.00 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 85.00 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 65.00 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 85.00 TEMPLE LIFTS LTD 65.00 TEMPLE LIFTS LTD 3,750.00 SEAP 161.89 THE CONSORTIUM

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18,325.80 SOVEREIGN HOUSING ASSOCIATION
 222.00 SOVEREIGN DESIGN PLAY SYSTEMS LTD
  307.00 SOVEREIGN DESIGN PLAY SYSTEMS LTD
1,001.50 SOUTHERN ELECTRIC CONTRACTING LTD
  160.00 SOUTHERN ELECTRIC CONTRACTING LTD
  655.00 SOUTHERN ELECTRIC CONTRACTING LTD
  950.00 SOUTHERN ELECTRIC CONTRACTING LTD
  150.00 SOUTHERN ELECTRIC CONTRACTING LTD
  850.00 SOUTHERN ELECTRIC CONTRACTING LTD
4,758.75 SOUTHERN ELECTRIC CONTRACTING LTD
  841.00 SOUTHERN ELECTRIC CONTRACTING LTD
32,562.00 ST EDWARDS SCHOOL, ROMSEY
   65.25 ST GEORGES SPECIAL SCHOOL
3,300.08 ST VINCENTS RESIDENTIAL CARE
4.060.00 ST VINCENTS RESIDENTIAL CARE
2,124.08 ST VINCENTS RESIDENTIAL CARE
2,497.32 ST VINCENTS RESIDENTIAL CARE
2,028.32 ST VINCENTS RESIDENTIAL CARE
2,497.32 ST VINCENTS RESIDENTIAL CARE
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9,008.19 ST VINCENTS RESIDENTIAL CARE
  876.20 STONEHAM CONSTRUCTION LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
3,210.71 SUNBEAMS FOSTERING AGENCY LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
3,255.00 SUNBEAMS FOSTERING AGENCY LTD
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   16.50 REDACTED PERSONAL DATA
   16.50 REDACTED PERSONAL DATA
  148.00 THE APPROPRIATE ADULT SERVICES LTD
2,124.08 THE BRIARS RESIDENTIAL HOME
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2,124.08 THE BRIARS RESIDENTIAL HOME
2,497.32 THE BRIARS RESIDENTIAL HOME
  350.00 THE COMMISSION FOR LOCAL
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Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Special Schools & Alternative Provision Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Physical Support - adults (18-64) Support - Memory/Cognition-adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Culture and Heritage Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Support Services Balance Sheet Balance Sheet Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Balance Sheet Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Social Support - Social Isolation/Other Emergency Planning Support - Memory /Cognition-older people (65+) Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Mental Health Support - adults (18-64) Physical Support - older people (65+) Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Balance Sheet Balance Sheet Balance Sheet Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery

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Operational Equipment Operational Equipment General Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment General Educational Materials General Educational Materials **General Educational Materials Operational Equipment Operational Equipment** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Professional Services Professional Services Professional Services **Operational Equipment** Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Operational Equipment **Operational Equipment Operational Equipment** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

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5105662141 08.01.2021	Domestic Violence
5105662662 06.01.2021	Medina Leisure Centre
5105662454 04.01.2021	Beaulieu House
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Cultural and Related Services Cultural and Related Services Housing Services Housing Services Housing Services Housing Services **Central Services** Central Services Central Services Central Services Central Services **Central Services** Central Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services **Central Services** Central Services Central Services Central Services Cultural and Related Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Cultural and Related Services **Central Services** Central Services

Library Service Library Service Supporting People Supporting People Supporting People Supporting People Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Open Spaces Library Service Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Support Services Support Services Support Services Support Services Support Services Open Spaces Airports, Harbours & Toll Facilities Culture and Heritage Culture and Heritage Culture and Heritage Recreation and Sport Recreation and Sport Recreation and Sport Business Support Business Support Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Sure Start Children's Centres Central Codes (to be reallocated) **Open Spaces Open Spaces** Cemetery, Cremation & Mortuary Services Culture and Heritage Recreation and Sport Support Services Support Services

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Revenue	Adult Services
Revenue	Adult Services
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Revenue	Adult Services
Revenue	Adult Services
Revenue	Assistant Chief Executive
Revenue	Childrens Services
Revenue	Adult Services
Revenue	Adult Services
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Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Adult Social Care Housing Services Housing Services **Central Services** Children's & Education Services Housing Services Housing Services Adult Social Care Highways and Transport Services Cultural and Related Services

Central Services

Support Services Support Services	5105664238 22.0 5105662531 15.0
Physical Support (to be reallocated)	5105663972 27.0
Support - Memory/Cognition-adults (18-64)	5105663828 20.0
Support - Memory/Cognition-adults (18-64) Emergency Planning	5105663828 20.0 5105664640 29.0
Emergency Planning	5105663481 15.
Commissioning & Service Delivery	5105663828 20.0
Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
Commissioning & Service Delivery	5105663828 20.
Commissioning & Service Delivery	5105663828 20.0
Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)	5105663828 20.0 5105663828 20.0
Commissioning & Service Delivery	5105663828 20.
Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0
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Commissioning & Service Delivery	5105663828 20.
Commissioning & Service Delivery	5105663828 20.0
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Commissioning & Service Delivery	5105663828 20.0
Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
Commissioning & Service Delivery	5105663828 20.0
Physical Support - older people (65+)	5105663828 20.0
Physical Support - older people (65+) Physical Support - older people (65+)	5105663828 20.0 5105663828 20.0
Physical Support - older people (65+)	5105663828 20.0
Physical Support - older people (65+)	5105663828 20.0
Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
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Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
Commissioning & Service Delivery	5105663828 20.0
Commissioning & Service Delivery Commissioning & Service Delivery	5105663828 20.0 5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.
Support - Memory /Cognition-older people (65+)	5105663828 20.0
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663828 20.0 5105663783 20.0
Commissioning & Service Delivery	5105664640 29.0
Commissioning & Service Delivery	5105664640 29.0
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663828 20.0 5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663828 20.0 5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.0
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105663828 20.0 5105663828 20.0
Support - Memory /Cognition-older people (65+)	5105663828 20.
Support - Memory /Cognition-older people (65+) Homelessness	5105663828 20.0
Homelessness	5105665058 29.0 5105662954 08.0
Support Services	5105664025 20.
Other Education and Community Budget Homelessness	5105663912 20.0 5105662420 06.0
Homelessness	5105662421 06.0
Support - Memory /Cognition-older people (65+)	5105663838 20.
Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105663838 20.0 5105663838 20.0
Physical Support - older people (65+)	5105663838 20.
Physical Support - older people (65+)	5105663838 20.0
Physical Support - older people (65+) Public Transport	5105663838 20.0 5105663678 15.0
Airports, Harbours & Toll Facilities	5105664918 29.0
Airports, Harbours & Toll Facilities	5105662635 13.0
Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	5105662638 06.0 5105664948 29.0
Airports, Harbours & Toll Facilities	5105662638 06.0
Airports, Harbours & Toll Facilities	5105664948 29.0
Service Management and Support Services	5105662534 06.0

238	22.01.2021	Civic Centre,Sandown
531	15.01.2021	Civic Centre,Sandown
972	27.01.2021	Blue Badge Admin Team Shared Services
328	20.01.2021	Memory & Cognition Nursing 18-64
328	20.01.2021	Memory & Cognition Nursing 18-64
	29.01.2021	NHS C19 Nursing
	15.01.2021	NHS C19 Nursing
	20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
	20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
	20.01.2021 20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution
	20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
	20.01.2021	Funded Nursing Care, Registered Nursing Care Contribution
	20.01.2021	Memory & Cognition Residential 65+
328	20.01.2021	FNC IWC funded clients
328	20.01.2021	FNC IWC funded clients
328	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021 20.01.2021	FNC IWC funded clients FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
783	20.01.2021	FNC IWC funded clients
328	20.01.2021	FNC IWC funded clients
328	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021 20.01.2021	FNC IWC funded clients FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	FNC IWC funded clients
	20.01.2021	Physical Support Nursing 65+
	20.01.2021	Physical Support Nursing 65+
328	20.01.2021	Physical Support Nursing 65+
328	20.01.2021	Physical Support Nursing 65+
	20.01.2021	Physical Support Nursing 65+
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021 20.01.2021	CHC Nursing Care CHC Nursing Care
	20.01.2021	CHC Nursing Care
	20.01.2021	CHC Nursing Care
328	20.01.2021	CHC Nursing Care
328	20.01.2021	CHC Nursing Care
328	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	29.01.2021 29.01.2021	CHC Homecare CHC Homecare
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
328	20.01.2021	Memory & Cognition Nursing 65+
328	20.01.2021	Memory & Cognition Nursing 65+
328	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021 20.01.2021	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	20.01.2021	Memory & Cognition Nursing 65+
	29.01.2021	Housing Association Leasing Scheme
954	08.01.2021	Housing Association Leasing Scheme
)25	20.01.2021	Corporate Campaigns
912	20.01.2021	Commissioning ACL
	06.01.2021	Homelessness Support
	06.01.2021	Homelessness Support
	20.01.2021	Memory & Cognition Residential 65+
	20.01.2021 20.01.2021	Memory & Cognition Residential 65+ Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
	20.01.2021	Physical Support Residential 65+
	15.01.2021	Concessionary Fares- Over 60s
918	29.01.2021	Ferry Operation
	13.01.2021	Ferry Operation
	06.01.2021	Ryde Harbour
	29.01.2021	Ryde Harbour
	06.01.2021	Newport Harbour Account
	29.01.2021 06.01.2021	Newport Harbour Account Leisure Access System
4	55.01.2021	

Property Services - Day to day Maintenance Printing Costs Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Advertising & Publicity Grants to External Bodies **Client Expenses** Client Expenses **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Concessionary Fares Costs Payment to Private Contractors Payment to Private Contractors

Payment to Private Contractors

Property Services - Day to day Maintenance

359.60 VALTECH LTD 3,153.64 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 6,870.36 VECTA HOUSE CARE HOME 6,870.36 VECTA HOUSE CARE HOME 735.84 VECTA HOUSE CARE HOME 5,200.16 VECTA HOUSE CARE HOME 735.84 VECTA HOUSE CARE HOME 2,023.56 VECTA HOUSE CARE HOME 735.84 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 5,400.08 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,970.96 VECTA HOUSE CARE HOME 3,970.96 VECTA HOUSE CARE HOME 3,970.96 VECTA HOUSE CARE HOME 3,539.48 VECTA HOUSE CARE HOME 3,970.96 VECTA HOUSE CARE HOME 5,200.16 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 8,896.58 VECTA HOUSE CARE HOME 1,985.48 VECTA HOUSE CARE HOME 889.00 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 2,814.28 VECTA HOUSE CARE HOME 3,235.12 VECTA HOUSE CARE HOME 100.00 VECTIS RADIO CIC 2,250.00 VECTIS RADIO CIC 102.80 VECTIS STORAGE LTD 137.50 VECTIS STORAGE LTD 3,000.20 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 2,124.08 VENETIAN HEALTHCARE LTD 2,497.32 VENETIAN HEALTHCARE LTD 385.84 VENETIAN HEALTHCARE LTD 318.75 VENTNOR TOWN COUNCIL 176.94 VERIFONE(UK)LTD 176.94 VERIFONE(UK)LTD 30.49 VERIFONE(UK)LTD 30.49 VERIFONE(UK)LTD 30.49 VERIFONE(UK)LTD 30.49 VERIFONE(UK)LTD 4,123.80 VERIFONE(UK)LTD

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56.00 URBAN ENVIRONMENTS LTD
  305.00 URBAN ENVIRONMENTS LTD
10,060.07 VECTIS HOUSING ASSOCIATION LTD
9,948.71 VECTIS HOUSING ASSOCIATION LTD
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Resources Capital Resources Capital Resources Capital Resources Capital Resources Capital Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Chief Executive Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Service Management and Support Services	51056642
Culture and Heritage	51056649
Culture and Heritage	51056626
Capital Capital	51056649 51056649
Capital	51056649
•	51056649
•	51056649
Capital	51056649
Children Looked After Children Looked After	51056627 51056641
	51056647
Children Looked After	51056635
Library Service	51056644
Library Service	51056644
	51056641 51056627
Children Looked After	51056647
Children Looked After	51056635
Airports, Harbours & Toll Facilities	51056632
Central Services to the Public	51056642
Open Spaces Open Spaces	51056632 51056632
	51056632
Assistive Equipment & Technology	51056632
	51056632
Assistive Equipment & Technology Assistive Equipment & Technology	51056632 51056632
Open Spaces	54000028
Cemetery, Cremation & Mortuary Services	54000029
Support - Memory /Cognition-older people (65+)	51056638
Support - Memory /Cognition-older people (65+)	51056638
Commissioning & Service Delivery	51056631
Commissioning & Service Delivery Commissioning & Service Delivery	51056638 51056638
Commissioning & Service Delivery	51056638
Commissioning & Service Delivery Physical Support - older people (65+)	51056638 51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Social Support - Support for Carer Physical Support - adults (18-64)	51056638 51056631
Commissioning & Service Delivery	51056638
Commissioning & Service Delivery	51056638
Mental Health Support - adults (18-64)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+) Physical Support - older people (65+)	51056638 51056638
Social Support - Social Isolation/Other	51056640
Emergency Planning	51056646
Physical Support - adults (18-64)	51056646
Support - Memory /Cognition-older people (65+)	51056638
Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery	51056638 51056638
Commissioning & Service Delivery	51056640
Learning Disability Support-older people	51056638
Physical Support - older people (65+)	51056633
Physical Support - older people (65+)	51056638
Physical Support - older people (65+) Physical Support - older people (65+)	51056638 51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+)	51056638
Physical Support - older people (65+) Physical Support - older people (65+)	51056638 51056638
Management and Support Services	51056625
Mental Health Support - adults (18-64)	51056645
Mental Health Support-older people (65+)	51056645
Support - Memory /Cognition-older people (65+)	51056645
Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	51056645 51056645
Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	51056645
Support - Memory/Cognition-adults (18-64)	51056645
Mental Health Support - adults (18-64)	51056645
Mental Health Support - adults (18-64)	51056645
Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	51056645
Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	51056645
	51056645
Mental Health Support - adults (18-64)	51056645 51056645
Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	

253 22.01.2021 Leisure Access System 952 29.01.2021 Dinosaur Isle Museum (Sandown Geology) 640 06.01.2021 Dinosaur Isle Museum (Sandown Geology) 946 29.01.2021 Server Farm 947 29.01.2021 Server Farm 779 08.01.2021 Special Guardianship Order Costs Special Guardianship Order Costs 125 22.01.2021 1731 29.01.2021 Special Guardianship Order Costs 573 15.01.2021 Special Guardianship Order Costs 450 27.01.2021 Public Libraries Central 450 27.01.2021 Public Libraries Central 102 22.01.2021 Children placed with Family&Friends 756 08.01.2021 Children placed with Family&Friends Children placed with Family&Friends 708 29.01.2021 550 15.01.2021 Children placed with Family&Friends 293 13.01.2021 Ferry Operation 264 22.01.2021 Vaccination Programme Hub Site 294 13.01.2021 Rights of Way Operations Rights of Way Operations 283 13.01.2021 Community Equipment Store 289 13.01.2021 Community Equipment Store 887 29.01.2021 Other Grounds Maintenance 915 29.01.2021 Crematorium 843 20.01.2021 Memory & Cognition Residential 65+ 843 20.01.2021 Memory & Cognition Residential 65+ 135 13.01.2021 FNC IWC funded clients 843 20.01.2021 Physical Support Nursing 65+ 843 20.01.2021 Carers Nursing 135 13.01.2021 Physical Support Nursing 18-64 843 20.01.2021 CHC Nursing Care 843 20.01.2021 CHC Nursing Care 843 20.01.2021 Mental Health Nursing 18-64 843 20.01.2021 Physical Support Residential 65+ 843 20.01.2021 Physical Support Residential 65+ 843 20.01.2021 Physical Support Residential 65+ 1011 20.01.2021 Social Isolation/Other Residential 610 27.01.2021 NHS C19 Residential 643 29.01.2021 Physical Support Residential 18-64 842 20.01.2021 Memory & Cognition Residential 65+ 842 20.01.2021 Memory & Cognition Residential 65+ 842 20.01.2021 CHC Interim Funding (FWP) 011 20.01.2021 CHC Interim Funding (FWP) 842 20.01.2021 Learning Disability Residential 65+ 394 13.01.2021 Physical Support Residential 65+ 842 20.01.2021 Physical Support Residential 65+ 533 06.01.2021 Highways PFI Project 507 27.01.2021 Mental Health Homecare 18-64 507 27.01.2021 Mental Health Residential 65+ 507 27.01.2021 Memory & Cognition Residential 65+ 507 27.01.2021 Learning Disability Residential 18-64 507 27.01.2021 Learning Disability Residential 18-64 507 27.01.2021 Learning Disability Residential 18-64 507 27.01.2021 Memory & Cognition Residential 18-64 507 27.01.2021 Mental Health Residential 18-64

Payment to Private Contractors Operational Equipment **Operational Equipment** ICT Hardware & Software - Capital Support Children Support Children Support Children Support Children Purchase of Books Purchase of Books Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Operational Equipment** Clothing & Laundry **Operational Equipment Operational Equipment** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Consultants Fees Payments to other CCGs Payments to other CCGs

64.50 VERIFONE(UK)LTD 64.50 VERIFONE(UK)LTD 1,184.68 VIRGIN MEDIA PAYMENTS LTD 5,327.77 VIRGIN MEDIA PAYMENTS LTD 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 1,030.00 W F HOWES LTD 4,181.89 W F HOWES LTD 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 286.47 REDACTED PERSONAL DATA 29.16 W HURST & SON (IW) LTD 113.72 W HURST & SON (IW) LTD 6.37 W HURST & SON (IW) LTD 45.87 W HURST & SON (IW) LTD 6.74 W HURST & SON (IW) LTD 8.32 W HURST & SON (IW) LTD 2.70 W HURST & SON (IW) LTD 3.84 W HURST & SON (IW) LTD 665.80 W HURST & SON (IW) LTD 2.49 W HURST & SON (IW) LTD 3.00 W HURST & SON (IW) LTD 2,497.32 WARD HOUSE LTD 3,380.16 WARD HOUSE LTD 1,077.48 WARD HOUSE LTD 735.84 WARD HOUSE LTD 2,803.64 WARD HOUSE LTD 4,105.33 WARD HOUSE LTD 8,400.00 WARD HOUSE LTD 3,539.48 WARD HOUSE LTD 2,803.64 WARD HOUSE LTD 2,497.32 WARD HOUSE LTD 2,497.32 WARD HOUSE LTD 2,497.32 WARD HOUSE LTD 1,912.50 WDM LIMITED 12,883.20 WEST HANTS CCG 17,599.11 WEST HANTS CCG 24,705.00 WEST HANTS CCG 5,032.02 WEST HANTS CCG 23,352.11 WEST HANTS CCG 32,486.16 WEST HANTS CCG 9,007.14 WEST HANTS CCG 26,212.80 WEST HANTS CCG 21,729.69 WEST HANTS CCG 3,747.94 WEST HANTS CCG 18,117.00 WEST HANTS CCG 21,960.00 WEST HANTS CCG 21,672.96 WEST HANTS CCG 12,935.67 WEST HANTS CCG

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68.75 VERIFONE(UK)LTD
 416.70 VIRGIN MEDIA PAYMENTS LTD
 616.65 VIRGIN MEDIA PAYMENTS LTD
  168.75 VIRGIN MEDIA PAYMENTS LTD
  122.20 VIRGIN MEDIA PAYMENTS LTD
3,114.92 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,745.98 WAXHAM HOUSE RESIDENTIAL CARE HOME
 941.72 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,028.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
8,205.48 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,245.88 WAXHAM HOUSE RESIDENTIAL CARE HOME
1,517.20 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,497.32 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,124.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
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Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Childrens Services Capital Childrens Services Capital Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Regeneration Childrens Services Capital Revenue Adult Services Revenue Adult Services

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

Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Family Support Services Central Codes (to be reallocated) Capital Other Education and Community Budget Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Other Education and Community Budget Cemetery, Cremation & Mortuary Services Economic Development Culture and Heritage Children Looked After Other Education and Community Budget Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Business Support Capital Capital Cemetery, Cremation & Mortuary Services Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Sure Start Children's Centres Central Codes (to be reallocated) Other Education and Community Budget Open Spaces Cemetery, Cremation & Mortuary Services Support Services Children Looked After Support Services Social Support - Support for Carer Learning Disab Supp (to be reallocated) Support Services Support Services Social Care Activities Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Support Services Other Education and Community Budget Social Care Activities Support Services Capital Commissioning & Service Delivery Emergency Planning Emergency Planning Emergency Planning Emergency Planning **Emergency Planning** Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery

5105664507 27.01.2021 Mental Health Residential 18-64 5105664507 27.01.2021 Mental Health Residential 18-64 5105662689 08.01.2021 S17 Child Protection 5105664386 29.01.2021 Gouldings Resource Centre 5105662652 06.01.2021 Capital Receipts 5105664573 27.01.2021 School Improvement 5105662605 06.01.2021 Gouldings Resource Centre 5105662605 06.01.2021 Gouldings Resource Centre 5105662910 08.01.2021 Gouldings Resource Centre Children's Services Strategic Management 5105661004 20.01.2021 Cemeteries-Ventnor 5105663962 29.01.2021 5105662476 08.01.2021 Victoria Quays 5105661004 20.01.2021 Archives 5105662543 06.01.2021 Beaulieu House 5105661004 20.01.2021 Branstone Farm Studies Centre 5105663962 29.01.2021 Shanklin Lift 5105662916 08.01.2021 Island Learning Centre Island Learning Centre 5105662916 08.01.2021 5105661004 20.01.2021 Dodnor Industrial Estate 5105662980 08.01.2021 Schools Reorganisation 5105664395 22.01.2021 Schools Reorganisation 5105663962 29.01.2021 Cemeteries-Northwood 5105661004 20.01.2021 Family Centres Maintenance 5105661004 20.01.2021 Family Centres Maintenance 5105663962 29.01.2021 Family Centres Maintenance 5105663962 29.01.2021 Family Centres Maintenance 5105661004 20.01.2021 Adelaide Resource Centre 5105662517 06.01.2021 Non-Delegated Building Maintenance 5105663962 29.01.2021 Open space lettings 5105663962 29.01.2021 Cemeteries-Carisbrooke 5105661004 20.01.2021 Civic Centre, Sandown 5400002910 29.01.2021 Leaving Care Costs 5105662432 04.01.2021 Corporate Stores Westminster House 5105663347 15.01.2021 5105663347 15.01.2021 Saxonbury 5105663347 15.01.2021 Seaclose Offices, Newport 5105663347 15.01.2021 County Hall, Newport 5105663347 15.01.2021 Integrated Locality Services - South 5105662879 08.01.2021 Crematorium 5105662881 08.01.2021 Crematorium 5105663378 15.01.2021 Extended Activities 5105661487 08.01.2021 Extended Activities 5105664266 22.01.2021 Extended Activities 5105663792 20.01.2021 Island Learning Centre 5105663973 20.01.2021 Island Learning Centre 5105664261 27.01.2021 Telecommunications 5105663216 13.01.2021 Home to School SEN Transport (LA) 5105663217 13.01.2021 Home to School SEN Transport (LA) 5105663218 13.01.2021 Home to School SEN Transport (LA) 5105663226 13.01.2021 Home to School SEN Transport (LA) 5105663227 13.01.2021 Home to School Mainstream Transport 5105664455 27.01.2021 Home to School SEN Transport (LA) 5105662367 04.01.2021 Home to School SEN Transport (LA) 5105662367 04.01.2021 Mental Health Team 5105663061 08.01.2021 Civic Centre, Sandown 5105663935 20.01.2021 Administration and Inspection Schemes 5105663901 20.01.2021 CHC Residential Care 5105663392 13.01.2021 NHS C19 Nursing 5105663392 13.01.2021 NHS C19 Nursing 5105663392 13.01.2021 NHS C19 Nursing 5105663482 15.01.2021 NHS C19 Nursing 5105663482 15.01.2021 NHS C19 Nursing 5105663482 15.01.2021 NHS C19 Nursing 5105663041 08.01.2021 NHS C19 Nursing 5105663918 20.01.2021 NHS C19 Nursing 5105663918 20.01.2021 NHS C19 Nursing 5105662690 08.01.2021 NHS C19 Nursing 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663784 20.01.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105663832 20.01.2021 Memory & Cognition Residential 65+ 5105663717 15.01.2021 FNC IWC funded clients

Payments to other CCGs Payments to other CCGs Client Expenses Property Services - Day to day Maintenance External Design and Supervision Fees Payments to Voluntary and Other Associations **Catering Purchases Catering Purchases** Catering Purchases Minor Works Fire Fighting Equipment Fire Fighting Equipment Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance Fire Fighting Equipment Fire Fighting Equipment Property Services - Day to day Maintenance Payment to Contractors - Capital **Eligible Supplies and Services - Capital** Fire Fighting Equipment Minor Works Minor Works Minor Works Minor Works **Fire Fighting Equipment** Property Services - Day to day Maintenance Property Services - Day to day Maintenance **Fire Fighting Equipment** Property Services - Day to day Maintenance Support Children Maintenance of Operational Equipment Refuse Collection, Disposal and Recycling Costs Operational Equipment **Operational Equipment Operational Equipment** Grants to External Bodies Grants to External Bodies **Fixed Telephones** Fixed Telephones **Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones** Computer Purchase & Rental Taxis - Contract Hire Transport of Clients **Transport of Clients Public Transport Fares** Property Services - Day to day Maintenance Payment to Contractors - Capital Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

590.35 WESTRIDGE LTD 36.60 WIGHT CRYSTAL 31.50 WIGHT CRYSTAL -26.25 WIGHT CRYSTAL 211.00 WIGHT FIRE CO LTD 6.50 WIGHT FIRE CO LTD 211.75 WIGHT FIRE CO LTD 145.20 WIGHT FIRE CO LTD 29.50 WIGHT FIRE CO LTD 52.75 WIGHT FIRE CO LTD 32.50 WIGHT FIRE CO LTD 1.94 WIGHT FIRE CO LTD 49.00 WIGHT FIRE CO LTD 13.00 WIGHT FIRE CO LTD 818.00 WIGHT FIRE CO LTD 48.34 WIGHT FIRE CO LTD 230.72 WIGHT FIRE CO LTD 39.75 WIGHT FIRE CO LTD 13.00 WIGHT FIRE CO LTD 20.00 WIGHT FIRE CO LTD 39.75 WIGHT FIRE CO LTD 20.00 WIGHT FIRE CO LTD 32.50 WIGHT FIRE CO LTD 13.00 WIGHT FIRE CO LTD 57.88 WIGHT FIRE CO LTD 176.25 WIGHT FIRE CO LTD 340.00 WIGHT HORSE CIC **19.20 WIGHT RECLAMATION LTD** 34.32 WIGHT RECLAMATION LTD 92.14 WIGHT RECLAMATION LTD 25.48 WIGHT RECLAMATION LTD 1,445.22 WIGHTCYCLE LTD 6,628.92 WIGHTCYCLE LTD 6,276.01 WIGHTCYCLE LTD 91.00 WIGHTFIBRE LIMITED 20.00 WIGHTFIBRE LIMITED **10.00 WIGHTFIBRE LIMITED** 20.00 WIGHTFIBRE LIMITED 125.00 WIGHTFIBRE LIMITED 82.75 WIGHTFIBRE LIMITED 6,000.00 WIGHTFIBRE LIMITED 1,848.00 WIGHTLINE TAXIS 425.66 WIGHTLINE TAXIS 2,240.00 WIGHTLINE TAXIS 840.00 WIGHTLINE TAXIS 1,820.00 WIGHTLINE TAXIS 55.20 WIGHTLINK LTD 107.20 WIGHTLINK LTD 53.60 WIGHTLINK LTD 22,835.96 WINSLOW COURT LIMITED

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4,472.51 WEST HANTS CCG
23,756.15 WEST HANTS CCG
 513.00 WEST WIGHT NURSERY (ST SAVIOURS)
  995.00 WHEELER & LAI COMMERCIAL SURVEYORS
3,500.00 WIGHT COMMUNITY ACCESS LTD
  345.00 WIGHT MATERIALS HANDLING LTD
    8.12 WIGHT RECLAMATION LTD
  105.00 WIGHT STONEMASONRY LTD
   88.00 WIGHT STONEMASONRY LTD
  380.50 WIGHTSTREAM HYDROCLEANING SERVICES
2,625.00 WILLIAMS LAND SURVEYING LTD
8,833.32 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
2,780.86 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
3,142.88 WOODSIDE HALL NURSING HOME
5,107.18 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
5,500.04 WOODSIDE HALL NURSING HOME
 735.84 WOODSIDE HALL NURSING HOME
  735.84 WOODSIDE HALL NURSING HOME
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 1,012.20 WOODSIDE HALL NURSING HOME
 735.84 WOODSIDE HALL NURSING HOME
9,565.92 WOODSIDE HALL NURSING HOME
2,497.32 WOODSIDE HALL NURSING HOME
   26.28 WOODSIDE HALL NURSING HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Childrens Services Corporate Items Capital Revenue Childrens Services Adult Services Capital Capital Adult Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Adult Services

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

Commissioning & Service Delivery	5105664642
Commissioning & Service Delivery	5105663832
Physical Support - older people (65+) Physical Support - older people (65+)	5105663832 5105663832
Physical Support - older people (65+)	5105663832
Commissioning & Service Delivery	5105663832
Physical Support - adults (18-64) Physical Support - older people (65+)	5105663832 5105664642
Support - Memory /Cognition-older people (65+)	5105663832
Support - Memory /Cognition-older people (65+)	5105663717
Mental Health Support - adults (18-64)	5105663832
Recreation and Sport	5105661195
Open Spaces	5105664582
Management & Support Services	5105663474
Children Looked After Children Looked After	5105664508 5105662569
Support Services	5105664445
Support Services	5105663940
Support Services	5105664369
Supporting People	5105663020
Support Services	5105664363
Family Support Services	5105662127
Family Support Services Family Support Services	5105657189 5105664636
Family Support Services	5105664637
Family Support Services	5105662022
Family Support Services	5105663122
Support - Memory /Cognition-older people (65+)	5105663879
Open Spaces	5105663203
Central Services to the Public Balance Sheet	1901735890 1901730769
Balance Sheet	1901731319
Balance Sheet	1901732446
Balance Sheet	1901736940
Balance Sheet	1901728093
Balance Sheet	1901731302
Balance Sheet	1901732463
Balance Sheet Early Years	1901737004 1901727893
Balance Sheet	1901727932
Children Looked After	1901732018
Capital	1901727917
Capital	1901731284
Other Education and Community Budget	1901730957
Balance Sheet Balance Sheet	1901730773
Balance Sheet	1901731312 1901732452
Balance Sheet	1901736953
Commissioning & Service Delivery	1901736953
Commissioning & Service Delivery	1901732452
Commissioning & Service Delivery	1901730773
Commissioning & Service Delivery	1901731312
Cemetery, Cremation & Mortuary Services	1901727723 1700057353
Physical Support - older people (65+) Balance Sheet	1901728094
Balance Sheet	1901731303
Balance Sheet	1901732462
Balance Sheet	1901736958
Commissioning & Service Delivery	1901736958
Emergency Planning	1901736958
Commissioning & Service Delivery Emergency Planning	1901732461 1901732461
Commissioning & Service Delivery	190173240
Emergency Planning	1901728094
Commissioning & Service Delivery	1901731303
Emergency Planning	1901731303
Social Care Activities	1901731032
Social Care Activities	1901731033
Social Care Activities Social Care Activities	190173103
Social Care Activities	1901731031 1901731031
Social Care Activities	190173103
Social Care Activities	1901731032
Social Care Activities	1901731032
Social Care Activities	1901731032
Commissioning & Service Delivery	1901731033
Social Care Activities Social Care Activities	1901731032 1901731032
	1301/3103.

42 29.01.2021 FNC IWC funded clients 32 20.01.2021 Physical Support Nursing 65+ 32 20.01.2021 Physical Support Nursing 65+ 32 20.01.2021 Physical Support Nursing 65+ 32 20.01.2021 CHC Nursing Care 32 20.01.2021 Physical Support Nursing 18-64 42 29.01.2021 Physical Support Nursing 65+ 32 20.01.2021 Memory & Cognition Nursing 65+ 17 15.01.2021 Memory & Cognition Nursing 65+ 32 20.01.2021 Mental Health Nursing 18-64 95 15.01.2021 Medina Leisure Centre 82 29.01.2021 Parks Mtce Miscellaneous 74 14.01.2021 Inter Authority OLA 08 27.01.2021 Support for Looked After Children Support for Looked After Children 69 06.01.2021 45 27.01.2021 Telecommunications 40 20.01.2021 Telecommunications 69 22.01.2021 Staff Benefits 20 08.01.2021 Supporting People Teenage Pregnancy 61 22.01.2021 Staff Benefits 27 13.01.2021 S17 Child Protection 89 22.01.2021 S17 Child Protection 36 29.01.2021 S17 Child Protection 37 29.01.2021 S17 Child Protection 21 06.01.2021 YMCA Young Carers 21 13.01.2021 COVID-19 Winter Grant Scheme (DWP) 79 20.01.2021 Memory & Cognition Nursing 65+ 03 13.01.2021 Fort Victoria 90 22.01.2021 Coroner 69 06.01.2021 Balance Sheet 19 13.01.2021 Balance Sheet 46 20.01.2021 Balance Sheet 40 27.01.2021 Balance Sheet 93 06.01.2021 Balance Sheet 02 13.01.2021 Balance Sheet 63 20.01.2021 Balance Sheet 04 27.01.2021 Balance Sheet 93 06.01.2021 3 & 4 yr old funding 31 06.01.2021 Balance Sheet 18 20.01.2021 Children placed with Family&Friends 17 06.01.2021 Disabled Facilities Grants 84 13.01.2021 Disabled Facilities Grants 57 08.01.2021 Home to School SEN Transport (LA) 73 06.01.2021 Balance Sheet 12 13.01.2021 Balance Sheet 52 20.01.2021 Balance Sheet 53 27.01.2021 Balance Sheet 53 27.01.2021 CHC Homecare 52 20.01.2021 CHC Homecare 73 06.01.2021 CHC Homecare 12 13.01.2021 CHC Homecare 23 04.01.2021 Crematorium 51 20.01.2021 Physical Support Residential 65+ 94 06.01.2021 Balance Sheet 03 13.01.2021 Balance Sheet 61 22.01.2021 Balance Sheet 58 27.01.2021 Balance Sheet 58 27.01.2021 CHC Homecare 58 27.01.2021 NHS C19 Nursing 61 22.01.2021 CHC Homecare 61 22.01.2021 NHS C19 Nursing 94 06.01.2021 CHC Homecare 94 06.01.2021 NHS C19 Nursing 03 13.01.2021 CHC Homecare 03 13.01.2021 NHS C19 Nursing 31 08.01.2021 Mental Health Team 31 08.01.2021 LD Team 31 08.01.2021 Safeguarding Adults 31 08.01.2021 Safeguarding Adults 31 08.01.2021 LD Team 31 08.01.2021 Director of Adult Social Services 31 08.01.2021 Integrated Locality Services - South 31 08.01.2021 IASCC Team

Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Property Services - Day to day Maintenance Property Services - Day to day Maintenance Payments to Other Local Authorities **Professional Services** Professional Services **Fixed Telephones Fixed Telephones** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Support Children Support Children Support Children Support Children Payment to Private Contractors Payments to Voluntary and Other Associations Charges from Independent Providers Payment to Private Contractors Post Mortem Fees Order Settlement to Bal Sht GL Payment to Private Contractors AIG Payroll Deductions **Boarding Out Allowances** Capital Grants **Capital Grants** Client Expenses Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers Professional Services** Provider Refund Overpayments Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Client Expenses Client Expenses **Client Expenses** Client Expenses Client Expenses **Client Expenses Client Expenses** Transport of Clients Transport of Clients Postage Client Expenses **Client Expenses**

735.84 WOODSIDE HALL NURSING HOME 2,900.24 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 3,539.48 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 6,708.71 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 100.13 WOODSIDE HALL NURSING HOME 2,803.64 WOODSIDE HALL NURSING HOME 2,360.00 WSM ASSOCIATES LTD 150.00 WSM ASSOCIATES LTD -4,596.63 WYE SCHOOL UNITED LEARNING TRUST 339.30 WYVERN NURSERY 1,286.15 WYVERN NURSERY 35.99 X2 COMMUNICATIONS LTD 375.55 XLN TELECOM LTD 180.00 YMCA WINCHESTER HOUSE DAY NURSERY 2,035.68 YMCA FAIRTHORNE GROUP 140.00 YMCA DAY NURSERY 90.00 YMCA WINCHESTER HOUSE DAY NURSERY **165.00 YMCA WINCHESTER HOUSE DAY NURSERY** -90.00 YMCA WINCHESTER HOUSE DAY NURSERY 99.00 YMCA WINCHESTER HOUSE DAY NURSERY 15,407.00 YMCA WINCHESTER HOUSE DAY NURSERY 4,200.00 YMCA WINCHESTER HOUSE DAY NURSERY 3,145.24 YOUR HEALTH LTD 15.31 ZEN INTERNET LIMITED 9,790.00 DR ADNAN AL-BADRI, CONSULTANT PATHOLOG 14,139.90 TRACSCARE WELLCARE LIFESTYLES 14,278.70 TRACSCARE WELLCARE LIFESTYLES 14,309.90 TRACSCARE WELLCARE LIFESTYLES 13,091.90 TRACSCARE WELLCARE LIFESTYLES 22,837.16 ACORN CARE SERVICE LTD 11,047.44 ACORN CARE SERVICE LTD 9,427.92 ACORN CARE SERVICE LTD 10,406.38 ACORN CARE SERVICE LTD 1,333.20 REDACTED PERSONAL DATA 3.40 AIG EUROPE (UK) LTD 150.00 REDACTED PERSONAL DATA 2,495.09 AKW MEDI-CARE LTD 2,495.09 AKW MEDI-CARE LTD 148.68 REDACTED PERSONAL DATA 2,969.12 ALPHA QUALITY CARE LTD 2,101.52 ALPHA QUALITY CARE LTD 2,082.24 ALPHA QUALITY CARE LTD 2,043.68 ALPHA QUALITY CARE LTD 4,829.23 ALPHA QUALITY CARE LTD 1,292.00 REDACTED PERSONAL DATA -1,293.27 ANCONA CARE HOME 8,468.74 APEX PRIME CARE 8,902.54 APEX PRIME CARE 10,044.88 APEX PRIME CARE 10,083.44 APEX PRIME CARE 2,703.54 APEX PRIME CARE 67.48 APEX PRIME CARE 2,703.54 APEX PRIME CARE 1,282.12 APEX PRIME CARE 2,703.54 APEX PRIME CARE 67.48 APEX PRIME CARE 2,703.54 APEX PRIME CARE 1,532.76 APEX PRIME CARE 50.38 COMMUNITY WELLBEING AND SOCIAL CARE 3.85 COMMUNITY WELLBEING AND SOCIAL CARE 18.56 COMMUNITY WELLBEING AND SOCIAL CARE 6.67 COMMUNITY WELLBEING AND SOCIAL CARE 16.66 COMMUNITY WELLBEING AND SOCIAL CARE 100.00 COMMUNITY WELLBEING AND SOCIAL CARE 22.95 COMMUNITY WELLBEING AND SOCIAL CARE 3.50 COMMUNITY WELLBEING AND SOCIAL CARE 33.33 COMMUNITY WELLBEING AND SOCIAL CARE 9.12 COMMUNITY WELLBEING AND SOCIAL CARE 33.33 COMMUNITY WELLBEING AND SOCIAL CARE 5.00 COMMUNITY WELLBEING AND SOCIAL CARE

1,760.76 WOODSIDE HALL NURSING HOME

Revenue Childrens Services Revenue Neighbourhoods Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Resources Corporate Items Capital Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Other Education and Community Budget Library Service Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Support Services Balance Sheet Children Looked After Other Education and Community Budget Other Education and Community Budget Early Years Early Years Early Years Early Years **Balance Sheet** Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Balance Sheet Support Services Early Years Recreation and Sport Library Service Assistive Equipment & Technology Assistive Equipment & Technology Support Services Assistive Equipment & Technology Post-16 Provision Physical Support - older people (65+) Emergency Planning Physical Support - older people (65+) Open Spaces Assistive Equipment & Technology Culture and Heritage Family Support Services Airports, Harbours & Toll Facilities **Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces** Open Spaces **Open Spaces** Library Service **Open Spaces Open Spaces Open Spaces** Regulatory Services **Regulatory Services** Parking Services Parking Services Open Spaces Recreation and Sport Recreation and Sport Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Recreation and Sport Recreation and Sport Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services

1901731211 13.01.2021 Home to School Mainstream Transport 1901737082 29.01.2021 Public Libraries Central 1901737082 29.01.2021 Public Libraries Central 1901735895 22.01.2021 Public Libraries Central 1901735896 22.01.2021 Public Libraries Central 1901735895 22.01.2021 Prison Library Service 1901732435 20.01.2021 Balance Sheet 1901736935 27.01.2021 Balance Sheet 1901732435 20.01.2021 CHC Homecare 1901736935 27.01.2021 CHC Homecare 1901731023 08.01.2021 Payroll 1901730825 08.01.2021 Balance Sheet 1901731502 15.01.2021 In-house Fostering 1901731124 13.01.2021 Home to School SEN Transport (LA) 1901731135 13.01.2021 Home to School SEN Transport (LA) 1700057305 04.01.2021 2 Year Old Funding 1901727850 04.01.2021 2 Year Old Funding 1901727853 04.01.2021 2 Year Old Funding 1901727895 06.01.2021 3 & 4 yr old funding 1901728697 06.01.2021 Balance Sheet 1901731306 13.01.2021 Balance Sheet 1901736957 27.01.2021 Balance Sheet 1901736957 27.01.2021 CHC Homecare 1901728697 06.01.2021 CHC Homecare 1901728697 06.01.2021 NHS C19 Nursing 1901731306 13.01.2021 CHC Homecare 1901727932 06.01.2021 Balance Sheet 1901727932 06.01.2021 Payroll 1901727851 04.01.2021 2 Year Old Funding 1901727896 06.01.2021 3 & 4 yr old funding 1901727852 04.01.2021 2 Year Old Funding 1901727854 04.01.2021 2 Year Old Funding 1901727897 06.01.2021 3 & 4 yr old funding 1901727858 04.01.2021 2 Year Old Funding 1901727900 06.01.2021 3 & 4 yr old funding 1901737460 29.01.2021 Sandown Concessions 1901735897 22.01.2021 Public Libraries Central 1901736406 27.01.2021 Elderly Frail Community Equipment 1901731206 13.01.2021 Mental Health Community Equipment 1901731989 20.01.2021 Telecommunications 1901731207 13.01.2021 Learning Disability Community Equipment 1901727972 06.01.2021 Top-up Funding - Post 16 1700057315 13.01.2021 Physical Support Residential 65+ 1700057316 13.01.2021 Physical Support Residential 65+ 1700057324 15.01.2021 Physical Support Residential 65+ 1700057325 15.01.2021 Physical Support Residential 65+ 1700057363 22.01.2021 NHS C19 Residential 1700057314 13.01.2021 Physical Support Residential 65+ 1901735701 22.01.2021 Allotments 1901731034 22.01.2021 Community Equipment Store 1901730798 22.01.2021 Dinosaur Isle Museum (Sandown Geology) 1901735689 22.01.2021 Family Support activity base: 76 Greenlands 1901735692 22.01.2021 Ferry Management 1901735464 22.01.2021 John O'Conner Grounds Maintenance Contract 1901735918 22.01.2021 John O'Conner Grounds Maintenance Contract 1700057306 22.01.2021 John O'Conner Grounds Maintenance Contract 1901728041 22.01.2021 John O'Conner Grounds Maintenance Contract 1901728050 22.01.2021 John O'Conner Grounds Maintenance Contract 1901731035 22.01.2021 John O'Conner Grounds Maintenance Contract John O'Conner Grounds Maintenance Contract 1901731071 22.01.2021 John O'Conner Grounds Maintenance Contract 1901731074 22.01.2021 1901735710 22.01.2021 Newport Library 1901735699 22.01.2021 Open space lettings 1901731035 22.01.2021 Other Grounds Maintenance 1901728041 22.01.2021 Other Grounds Maintenance 1901735466 22.01.2021 Public Conveniences - General 1901735894 22.01.2021 Public Conveniences - General 1901730972 22.01.2021 Parking Management 1901731140 22.01.2021 Parking Management 1901735687 22.01.2021 Puckpool Park Recreation Area 1901735914 22.01.2021 Ryde Concessions 1901737080 29.01.2021 Ryde Concessions 1901728041 22.01.2021 Ryde Harbour 1901731035 22.01.2021 Ryde Harbour 1901735913 22.01.2021 The Heights 1901735917 22.01.2021 The Heights 1901735694 22.01.2021 Cemeteries-Ryde 1901735703 22.01.2021 Cemeteries-Ryde 1901735982 22.01.2021 Cemeteries-Ryde

Client Expenses Purchase of Books Music and Video Purchase of Books Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers Professional Services AEO Payments Pay Deductions** Advertising & Publicity Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers AIG Payroll Deductions Administration Fee Income Payment to Private Contractors Gas Purchase of Books Fixed Telephones **Fixed Telephones Fixed Telephones Fixed Telephones** Grants to External Bodies **Provider Refund Overpayments** Provider Refund Overpayments **Provider Refund Overpayments** Provider Refund Overpayments Provider Refund Overpayments **Provider Refund Overpayments** Water and Sewerage Water and Sewerage Electricity Water and Sewerage Water and Sewerage

99.30 REDACTED PERSONAL DATA 107.75 ASKEWS LIBRARY SERVICES LTD 62.92 ASKEWS LIBRARY SERVICES LTD 682.62 ASKEWS LIBRARY SERVICES LTD 127.30 ASKEWS LIBRARY SERVICES LTD 96.25 ASKEWS LIBRARY SERVICES LTD 23.87 ASKEWS LIBRARY SERVICES LTD 1,488.13 ASKEWS LIBRARY SERVICES LTD 549.69 ASKEWS LIBRARY SERVICES LTD 180.46 ASKEWS LIBRARY SERVICES LTD 9.09 ASKEWS LIBRARY SERVICES LTD 10.84 ASKEWS LIBRARY SERVICES LTD 478.35 ASKEWS LIBRARY SERVICES LTD 212.08 ASPHALIA HOLDINGS LTD 134.96 ASPHALIA HOLDINGS LTD 7,166.40 ASPHALIA HOLDINGS LTD 3,669.96 ASPHALIA HOLDINGS LTD 420.87 AVC WISE LTD 85.00 AVON & SOMERSET COMPLIANCE & ENFORCEM 50.00 REDACTED PERSONAL DATA 115.52 REDACTED PERSONAL DATA 220.90 REDACTED PERSONAL DATA -8,316.06 BERRY HILL CHILDCARE LIMITED 8,316.06 BERRY HILL CHILDCARE LIMITED 8,316.06 BERRY HILL CHILDCARE LIMITED 31,124.28 BERRY HILL CHILDCARE LIMITED 17,776.16 BETTER AT HOME IOW LTD 8,415.72 BETTER AT HOME IOW LTD 18,523.26 BETTER AT HOME IOW LTD 1,330.32 BETTER AT HOME IOW LTD 1,291.76 BETTER AT HOME IOW LTD 125.32 BETTER AT HOME IOW LTD 674.80 BETTER AT HOME IOW LTD 167.31 BHSF -8.37 BHSF 867.90 BINSTEAD STEPPING STONES PRE-SCHOOL 13,933.92 BINSTEAD STEPPING STONES PRE-SCHOOL 1,735.80 BLACKBERRY LANE PRE SCHOOL 2,603.70 BLACKBERRY LANE PRE SCHOOL 45,955.24 BLACKBERRY LANE PRE SCHOOL 5,154.80 KCT CHILDCARE LIMITED 37,710.00 KCT CHILDCARE LIMITED 51.69 BRITISH GAS BUSINESS 16.10 BRITISH LIBRARY 155.18 BRITISH TELECOMMUNICATIONS PLC 47.48 BRITISH TELECOMMUNICATIONS PLC 8,281.60 BRITISH TELECOMMUNICATIONS PLC 47.48 BRITISH TELECOMMUNICATIONS PLC 262.43 BROCKENHURST COLLEGE -5,083.83 BUCKLAND CARE LTD -1,337.85 BUCKLAND CARE LTD -606.88 BUCKLAND CARE LTD -2,318.94 BUCKLAND CARE LTD -1,272.92 BUCKLAND CARE LTD -4,548.69 BUCKLAND CARE LTD 204.01 BUSINESS STREAM LTD 290.72 BUSINESS STREAM LTD 93.07 BUSINESS STREAM LTD 67.64 BUSINESS STREAM LTD 47.36 BUSINESS STREAM LTD 8.22 BUSINESS STREAM LTD 14.77 BUSINESS STREAM LTD -2.09 BUSINESS STREAM LTD 4.52 BUSINESS STREAM LTD 91.43 BUSINESS STREAM LTD 41.52 BUSINESS STREAM LTD 32.65 BUSINESS STREAM LTD 50.88 BUSINESS STREAM LTD 129.21 BUSINESS STREAM LTD 22.62 BUSINESS STREAM LTD 41.52 BUSINESS STREAM LTD 4.52 BUSINESS STREAM LTD 0.93 BUSINESS STREAM LTD 10.77 BUSINESS STREAM LTD 4.71 BUSINESS STREAM LTD 25.49 BUSINESS STREAM LTD 24.98 BUSINESS STREAM LTD 205.41 BUSINESS STREAM LTD 1,038.19 BUSINESS STREAM LTD 2.26 BUSINESS STREAM LTD 20.76 BUSINESS STREAM LTD 166.94 BUSINESS STREAM LTD 281.73 BUSINESS STREAM LTD 13.10 BUSINESS STREAM LTD 17.77 BUSINESS STREAM LTD 25.10 BUSINESS STREAM LTD

Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Fire & Rescue Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Childrens Services Revenue Public Health Corporate Items Capital Capital Corporate Items Childrens Services Capital Revenue Childrens Services Capital Adult Services Adult Services Capital Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Childrens Services Childrens Services Capital Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Childrens Services Capital Adult Services Adult Services Capital Revenue Childrens Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services

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

Recreation and Sport Library Service Airports, Harbours & Toll Facilities Support Services **Open Spaces** Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Fire fighting and Rescue Operations Economic Development Economic Development Cemetery, Cremation & Mortuary Services Library Service Airports, Harbours & Toll Facilities Library Service Recreation and Sport Other Education and Community Budget Other Education and Community Budget Children Looked After Early Years Children Looked After Children Looked After **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Other Education and Community Budget Early Years Early Years Children Looked After Other Education and Community Budget Other Education and Community Budget **Balance Sheet Balance Sheet Balance Sheet** Balance Sheet Commissioning & Service Delivery Early Years Early Years Early Years Early Years Early Years Sexual Health **Balance Sheet Balance Sheet** Capital Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Early Years Early Years Early Years Capital Capital Central Services to the Public Central Services to the Public Sensory Support - older people (65+) Management & Support Services Management & Support Services Management & Support Services Capital Capital Commissioning & Service Delivery Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet** Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Capital Capital Children Looked After **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Commissioning & Service Delivery

1700057307 22.01.2021 Medina Leisure Centre 1901728047 22.01.2021 Ryde Library 1901735686 22.01.2021 Newport Harbour Account 1901735697 22.01.2021 County Hall, Newport 1901735704 22.01.2021 East Cowes Esplanade 1901735707 22.01.2021 Cemeteries-East Cowes 1901735712 22.01.2021 Cemeteries-East Cowes 1901735715 22.01.2021 Cemeteries-East Cowes 1901735717 22.01.2021 Business Support - Fire 1901735915 22.01.2021 Victoria Quays 1901735916 22.01.2021 Victoria Quays 1901735919 22.01.2021 Cemeteries-East Cowes 1901737071 29.01.2021 Sandown Library 1901730971 22.01.2021 Newport Harbour Account 1700057360 22.01.2021 Sandown Library 1901728035 22.01.2021 Beach Safety & Inspection / Beach Awards 1901728038 22.01.2021 Beach Safety & Inspection / Beach Awards 1901728043 22.01.2021 Beach Safety & Inspection / Beach Awards 1901728053 22.01.2021 Beach Safety & Inspection / Beach Awards 1901730795 22.01.2021 Beach Safety & Inspection / Beach Awards 1901731233 13.01.2021 Home to School SEN Transport (LA) 1901731233 13.01.2021 Home to School SEN Transport (LA) 1901732468 20.01.2021 Children placed with Family&Friends 1901727901 06.01.2021 3 & 4 yr old funding 1901732014 20.01.2021 In-house Fostering 1700057322 15.01.2021 In-house Fostering 1901728096 06.01.2021 Balance Sheet 1901731304 13.01.2021 Balance Sheet 1901732449 20.01.2021 Balance Sheet 1901737005 27.01.2021 Balance Sheet 1901730959 08.01.2021 Home to School SEN Transport (LA) 1901727859 04.01.2021 2 Year Old Funding 1901727902 06.01.2021 3 & 4 yr old funding 1901731047 11.01.2021 Children placed with Family&Friends 1901731129 13.01.2021 Home to School Mainstream Transport 1901731130 13.01.2021 Home to School SEN Transport (LA) 1901728098 06.01.2021 Balance Sheet 1901731315 13.01.2021 Balance Sheet 1901732432 20.01.2021 Balance Sheet 1901736945 27.01.2021 Balance Sheet 1901737013 27.01.2021 Homecare Locality Brokers 1901727860 04.01.2021 2 Year Old Funding 1901727903 06.01.2021 3 & 4 yr old funding 1901727904 06.01.2021 3 & 4 yr old funding 1901727861 04.01.2021 2 Year Old Funding 1901727905 06.01.2021 3 & 4 yr old funding 1901737010 27.01.2021 STI Tests & Treatment P 1901730821 08.01.2021 Balance Sheet 1901730822 08.01.2021 Balance Sheet 1901731021 08.01.2021 Chillerton Primary Devolved Capital 1901735986 22.01.2021 Home to School SEN Transport (LA) 1901730960 08.01.2021 Home to School SEN Transport (LA) 1901730960 08.01.2021 Home to School SEN Transport (LA) 1901727862 04.01.2021 2 Year Old Funding 1901727906 06.01.2021 3 & 4 yr old funding 1901727907 06.01.2021 3 & 4 yr old funding 1901730819 08.01.2021 Disabled Facilities Grants 1901737446 29.01.2021 Disabled Facilities Grants 1901730797 06.01.2021 Coroner 1901737083 29.01.2021 Coroner 1700057383 29.01.2021 Sensory Support Residential 65+ 1901728010 06.01.2021 Pupil Premium Managed Centrally 1901731997 20.01.2021 Special Discretionary Grants 1901731998 20.01.2021 Special Discretionary Grants 1901727915 06.01.2021 Cowes Primary Devolved Capital 1901727915 06.01.2021 Cowes Primary Devolved Capital 1901737003 27.01.2021 CHC Interim Funding (FWP) 1901728095 06.01.2021 Balance Sheet 1901731305 13.01.2021 Balance Sheet 1901732460 20.01.2021 Balance Sheet 1901737003 27.01.2021 Balance Sheet 1901737012 27.01.2021 Homecare Locality Brokers 1901737003 27.01.2021 CHC Homecare 1901737003 27.01.2021 NHS C19 Nursing 1901732460 20.01.2021 CHC Homecare 1901728095 06.01.2021 CHC Homecare 1901731305 13.01.2021 CHC Homecare 1901732020 20.01.2021 Children placed with Family&Friends 1901731500 15.01.2021 Disabled Facilities Grants 1901737444 29.01.2021 Disabled Facilities Grants 1901732017 20.01.2021 In-house Fostering 1901728099 06.01.2021 Balance Sheet 1901731307 13.01.2021 Balance Sheet 1901732457 20.01.2021 Balance Sheet 1901736954 27.01.2021 Balance Sheet 1901736954 27.01.2021 CHC Homecare

Water and Sewerage Client Expenses Client Expenses Boarding Out Allowances Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Order Settlement to Bal Sht GL **Client Expenses** Payment to Private Contractors Payment to Private Contractors Boarding Out Allowances Client Expenses Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Payment to Private Contractors Payments to other NHS Trusts AEO Payments Pay Deductions AEO Payments Pay Deductions ICT Hardware & Software - Capita Client Expenses **Client Expenses Client Expenses** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Capital Grants Capital Grants** Payment to Private Contractors Payment to Private Contractors **Provider Refund Overpayments** Payments to Academies Payments to Academies Payments to Academies ICT Hardware & Software - Capital Payment to Contractors - Capital **Charges from Independent Providers** Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Capital Grants **Capital Grants** Boarding Out Allowances Order Settlement to Bal Sht GL **Charges from Independent Providers**

334.97 BUSINESS STREAM LTD 2,553.29 BUSINESS STREAM LTD 8.44 BUSINESS STREAM LTD 2.97 BUSINESS STREAM LTD 1.59 BUSINESS STREAM LTD 10.71 BUSINESS STREAM LTD 6,603.15 BUSINESS STREAM LTD 1,071.19 BUSINESS STREAM LTD 12.50 BUSINESS STREAM LTD 12.09 BUSINESS STREAM LTD 278.96 BUSINESS STREAM LTD 276.29 BUSINESS STREAM LTD -8.94 BUSINESS STREAM LTD 14.90 BUSINESS STREAM LTD 32.13 BUSINESS STREAM LTD 35.60 BUSINESS STREAM LTD 8.05 BUSINESS STREAM LTD 2.92 BUSINESS STREAM LTD 221.55 REDACTED PERSONAL DATA 147.70 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 2,151.78 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA -90.34 REDACTED PERSONAL DATA 8,828.15 CARE FIRST IW LTD 9,234.46 CARE FIRST IW LTD 8,652.66 CARE FIRST IW LTD 9,205.54 CARE FIRST IW LTD 14.58 REDACTED PERSONAL DATA 1,182.65 REDACTED PERSONAL DATA 33.04 REDACTED PERSONAL DATA 80.64 REDACTED PERSONAL DATA 6,174.42 CHARMES CARE 4,728.42 CHARMES CARE 6,453.98 CHARMES CARE 6,299.74 CHARMES CARE 20,000.00 CHARMES CARE 13,886.40 CHATTERBOX NURSERY LTD 8,355.60 CHATTERBOX NURSERY LTD 63,988.65 CHATTERBOX NURSERY LTD 10,414.80 CHEEKY CHIMPS CHILDCARE 32,567.70 CHEEKY CHIMPS CHILDCARE 1.323.47 CHILD MAINTENANCE SERVICE 205.15 REDACTED PERSONAL DATA 36.03 REDACTED PERSONAL DATA 9,489.04 CLEVER CLOGGS DAY CARE 40,289.48 CLEVER CLOGGS DAY CARE 8,680.32 CLOVER FARM CHILDCARE -2,245.64 CORNELIA MANOR 8,546.72 COWES PRIMARY SCHOOL 3,625.00 COWES PRIMARY SCHOOL 636.24 CSN CARE GROUP LIMITED 22,282.86 CSN CARE GROUP LIMITED 21,926.18 CSN CARE GROUP LIMITED 23,169.74 CSN CARE GROUP LIMITED 12,613.94 CSN CARE GROUP LIMITED 20,000.00 CSN CARE GROUP LIMITED 3,939.83 CSN CARE GROUP LIMITED 2,368.75 CSN CARE GROUP LIMITED 3,747.03 CSN CARE GROUP LIMITED 3,655.45 CSN CARE GROUP LIMITED 3,674.73 CSN CARE GROUP LIMITED 100.00 REDACTED PERSONAL DATA 9,585.00 REDACTED PERSONAL DATA 4,670.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 14,272.02 REDACTED PERSONAL DATA 13,115.22 REDACTED PERSONAL DATA 14,435.90 REDACTED PERSONAL DATA 12,946.52 REDACTED PERSONAL DATA 669.98 REDACTED PERSONAL DATA

-4,767.61 BUSINESS STREAM LTD

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14.76 BUSINESS STREAM LTD
2,067.18 CASA DEI BAMBINI MONTESSORI
14,928.72 CASA DEI BAMBINI MONTESSORI
1,000.76 CHELSEA & WESTMINSTER HOSPITAL NHS
  302.30 CHILD MAINTENANCE SERVICE
1,603.00 CHILLERTON & ROOKLEY CP SCHOOL
   84.07 REDACTED PERSONAL DATA
 832.70 COLIN'S HOME & GARDEN CARE
  467.00 COLIN'S HOME & GARDEN CARE
2,445.00 CO-OPERATIVE FUNERALCARE LTD
2,810.00 CO-OPERATIVE FUNERALCARE LTD
6,578.00 COWES ENTERPRISE COLLEGE (ORMISTON ACAL
 520.00 COWES ENTERPRISE COLLEGE (ORMISTON ACAL
1,320.00 COWES ENTERPRISE COLLEGE (ORMISTON ACAL
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Regeneration Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Public Health Revenue Adult Services Capital Adult Services Revenue Corporate Items Revenue Corporate Items Revenue Corporate Items Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Childrens Services

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

Commissioning & Service Delivery 1901732457 20 1901728099 06 Commissioning & Service Delivery Commissioning & Service Delivery 1901731307 13 Support Services 1901731038 13 Other Education and Community Budget 1901731214 13 Other Education and Community Budget 1901731230 13 Homelessness 1901737007 27 Homelessness 1901737008 27 1901737009 27 Homelessness Early Years 1901727909 06 Support Services 1901735898 25 Support Services 1901736942 29 1901736944 29 Support Services Support Services 1901736946 29 Support Services 1901735938 25 Support Services 1901735939 25 Support Services 1901735940 25 Support Services 1901735941 25 Support Services 1901735981 25 Support Services 1700057374 29 Safeguarding Children/Young Peoples Svs 1901735978 25 Support Services 1901735979 25 Central Services to the Public 1901736949 29 Central Services to the Public 1901735936 25 Central Services to the Public 1901735910 25 Central Services to the Public 1901735912 25 Central Services to the Public 1901735906 25 Central Services to the Public 1901735907 25 Central Services to the Public 1901735909 25 Open Spaces 1901735910 25 Support Services 1901735936 25 Support Services 1901735910 25 **Open Spaces** 1901735907 25 **Open Spaces** 1901735908 25 **Open Spaces** 1901735910 25 **Open Spaces** 1901735936 25 1901735907 25 Commissioning & Service Delivery Commissioning & Service Delivery 1901735910 25 Support Services 1901735907 25 1901735908 25 Support Services 1901735910 25 Support Services Development Control 1901735910 25 Support Services 1901735911 25 Support Services 1901735936 25 Support Services 1901735983 25 Homelessness 1901735936 25 Homelessness 1901735910 25 Central Codes (to be reallocated) 1901735905 25 Central Codes (to be reallocated) 1901735905 25 Other Education and Community Budget 1901735977 25 Other Education and Community Budget 1901735905 25 Balance Sheet 1901735977 25 **Balance Sheet** 1901735977 25 Balance Sheet 1901735977 25 Balance Sheet 1901735977 25 Balance Sheet 1901735977 25 Balance Sheet 1901735905 25 Balance Sheet 1901735905 25 Balance Sheet 1901735905 25 Children Looked After 1901735977 25 Children Looked After 1901735977 25 Children Looked After 1901735905 25 Children Looked After 1901735905 25 Social Care Activities 1901735905 25 Social Care Activities 1901735905 25 Social Care Activities 1901735977 25 Social Care Activities 1901735977 25 1901735977 25 Primary Schools Primary Schools 1901735977 25 Children Looked After 1901735977 25 Children Looked After 1901735977 25 Central Codes (to be reallocated) 1901735905 25 Central Codes (to be reallocated) 1901735905 25 Central Codes (to be reallocated) 1901735905 25 1901737453 29 Capital Balance Sheet 1901727924 06 Balance Sheet 1901732226 20 Balance Sheet 1901731016 08 Balance Sheet 1901731309 13 Balance Sheet 1901736948 27 Early Years 1901727863 04 Early Years 1901727910 06

0.01.2021	CHC Homecare
6.01.2021	CHC Homecare
3.01.2021	CHC Homecare
3.01.2021	Telecommunications
3.01.2021	Home to School Mainstream Transport
3.01.2021	Home to School SEN Transport (LA)
7.01.2021	Find a Home Scheme
7.01.2021	Find a Home Scheme
7.01.2021	Find a Home Scheme
6.01.2021	3 & 4 yr old funding
5.01.2021	ICT Contracts
9.01.2021	County Hall Central Mail Room
9.01.2021	County Hall Central Mail Room
9.01.2021	County Hall Central Mail Room
5.01.2021	County Hall Central Mail Room
5.01.2021	County Hall Central Mail Room
5.01.2021	County Hall Central Mail Room
5.01.2021	County Hall Central Mail Room
5.01.2021	County Hall Central Mail Room
9.01.2021	County Hall Central Mail Room
5.01.2021	Court Work & Consultancy Services
5.01.2021	Litigation Costs
9.01.2021	Council Tax
5.01.2021	Other Grounds Maintenance
5.01.2021	Properties - Other Properties
5.01.2021	Properties - Other Properties
5.01.2021	Rights of Way Operations
5.01.2021	FAC Team
5.01.2021	FAC Team
5.01.2021	Litigation Costs
5.01.2021	Litigation Costs
5.01.2021	Litigation Costs
5.01.2021	Planning Enforcement
5.01.2021	Litigation Costs
5.01.2021	Litigation Costs
5.01.2021 5.01.2021	Litigation Costs Homelessness Support
5.01.2021	Homelessness Support
5.01.2021	Community Reablement
5.01.2021	Community Reablement
5.01.2021	Education and Inclusion Service
5.01.2021	Education and Inclusion Service
5.01.2021	Balance Sheet
5.01.2021	In-house Fostering
5.01.2021	Mental Health Team
5.01.2021	Mental Health Team
5.01.2021	Practice Development Lead
5.01.2021	Practice Development Lead
5.01.2021	Summerfields Primary, Newport
5.01.2021	Summerfields Primary, Newport
5.01.2021	Beaulieu House
5.01.2021	Beaulieu House
5.01.2021	Adelaide Resource Centre
5.01.2021	Adelaide Resource Centre
5.01.2021	Gouldings Resource Centre
5.01.2021	Gouldings Resource Centre
5.01.2021	Public Health Core Staffing NP
5.01.2021	Public Health Core Staffing NP
5.01.2021 9.01.2021	Gouldings Resource Centre Disabled Facilities Grants
6.01.2021 6.01.2021	Deputyship Suspense a/c
0.01.2021	Deputyship Suspense a/c
8.01.2021	Deputyship Suspense a/c
3.01.2021	Balance Sheet
7.01.2021	Balance Sheet
4.01.2021	2 Year Old Funding
6.01.2021	3 & 4 yr old funding

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

684.44 REDACTED PERSONAL DATA 125.72 REDACTED PERSONAL DATA 136.08 REDACTED PERSONAL DATA 1,200.03 REDACTED PERSONAL DATA 254.84 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA 1,362.83 REDACTED PERSONAL DATA 40.00 MOSAIC SOFTWARE LTD 1,000.00 NEOPOST LTD -232.77 NEOPOST LTD 66.00 LAND REGISTRY 30.00 LAND REGISTRY 51.00 LAND REGISTRY 90.00 LAND REGISTRY 51.00 LAND REGISTRY 6.00 LAND REGISTRY 84.00 LAND REGISTRY 6.00 LAND REGISTRY 39.00 LAND REGISTRY 24.00 LAND REGISTRY 6.00 LAND REGISTRY 69.00 LAND REGISTRY 66.00 LAND REGISTRY 36.00 LAND REGISTRY 12.00 LAND REGISTRY 12.00 LAND REGISTRY 54.00 LAND REGISTRY 75.00 LAND REGISTRY 39.00 LAND REGISTRY 6.00 LAND REGISTRY 72.00 LAND REGISTRY 89.00 LAND REGISTRY 75.00 LAND REGISTRY 6.00 LAND REGISTRY 3.00 LAND REGISTRY 365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC 365.00 NAT WEST BANK PLC 506.10 DOLPHIN CARE (IOW) LTD 303.66 DOLPHIN CARE (IOW) LTD 752.18 REDACTED PERSONAL DATA 6,587.35 REDACTED PERSONAL DATA

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674.80 REDACTED PERSONAL DATA
 660.34 REDACTED PERSONAL DATA
 147.24 DAISY COMMUNICATIONS LTD
4,375.00 HM COURTS & TRIBUNALS SERVICE
 783.00 HM COURTS & TRIBUNALS SERVICE
  12.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
  12.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
  12.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
 160.00 DD-MG CARE EXECUTIVE LTD
  24.00 DD-MG CARE EXECUTIVE LTD
  48.00 DD-MG CARE EXECUTIVE LTD
 320.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
  40.00 DD-MG CARE EXECUTIVE LTD
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  40.00 DD-MG CARE EXECUTIVE LTD
  12.00 DD-MG CARE EXECUTIVE LTD
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  80.00 DD-MG CARE EXECUTIVE LTD
  12.00 DD-MG CARE EXECUTIVE LTD
 120.00 DD-MG CARE EXECUTIVE LTD
  18.00 DD-MG CARE EXECUTIVE LTD
  23.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
   6.00 DD-MG CARE EXECUTIVE LTD
  70.00 DEAN PARKMAN ARCHITECTURE
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Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Corporate Items Capital Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Resources Capital Corporate Items Capital Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Capital Corporate Items Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Fire & Rescue Revenue Neighbourhoods Revenue Fire & Rescue Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue

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

1700057320 13.01.2021 Physical Support Residential 65+ Physical Support - older people (65+) 1700057323 Emergency Planning Central Services to the Public 1901730796 (Cemetery, Cremation & Mortuary Services 1901727721 (Balance Sheet 1901730824 Children Looked After 1901732016 Economic Development 1901735990 Support - Memory /Cognition-older people (65+) 1901731656 1700057338 Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) 1700057339 1901728014 (Management & Support Services 1901727911 (Early Years 1901727912 (Early Years Early Years 1901727913 (**Balance Sheet** 1901730770 (1901731323 **Balance Sheet** Balance Sheet 1901732439 Balance Sheet 1901736939 Support Services 1901735460 Commissioning & Service Delivery 1901732454 Commissioning & Service Delivery 1901736950 Commissioning & Service Delivery 1901728097 1901731308 Commissioning & Service Delivery 1901728097 Balance Sheet Balance Sheet 1901731308 Balance Sheet 1901732454 Balance Sheet 1901736950 1901736950 Emergency Planning Commissioning & Service Delivery 1901732454 1901732454 Emergency Planning Commissioning & Service Delivery 1901736950 1901728097 Commissioning & Service Delivery Commissioning & Service Delivery 1901731308 Balance Sheet 1901727968 Balance Sheet 1901727968 (Balance Sheet 1901727936 (Support Services 1901727936 (Balance Sheet 1901727934 (1901727927 (Capital 1901731101 Family Support Services 1901731328 Central Services to the Public Early Years 1901727918 (Early Years 1901727864 (Early Years 1901727919 (1901727865 Early Years 1901727726 (Early Years Early Years 1901727866 (Early Years 1901727727 (Early Years 1901727727 (Early Years 1901727727 1901727727 (Early Years **Balance Sheet** 1901727939 (Support Service 1901727939 Early Years 1901727867 Early Years 1901727728 (Other Education and Community Budget 1901727997 Other Education and Community Budget 1901728000 (Other Education and Community Budget 1901727963 (Assistive Equipment & Technology 1901730985 (Library Service 1901730974 (Cemetery, Cremation & Mortuary Services 1901731108 Support Services 1901727982 Family Support Services 1901727971 (Library Service 1901727988 (**Open Spaces** 1901730975 (Learning Disab Supp (to be reallocated) 1700057313 Learning Disab Supp (to be reallocated) 1901731107 Support Services 1901730982 Recreation and Sport 1901728004 (Cemetery, Cremation & Mortuary Services 1901727952 (Social Support - Support for Carer 1901727953 (Other Education and Community Budget 1901727958 (1901727966 (Library Service Recreation and Sport 1901727983 (Library Service 1901728019 (Culture and Heritage 1901730977 (Support Services 1901730980 (Children Looked After 1901730981 (Fire fighting and Rescue Operations 1901727955 (Fire fighting and Rescue Operations 1901727957 (Fire fighting and Rescue Operations 1901727960 (Library Service 1901727969 (Fire fighting and Rescue Operations 1901727978 (Special Schools & Alternative Provision 1901727985 Fire fighting and Rescue Operations 1901727986 (Fire fighting and Rescue Operations 1901727990 (

12 01 2021	Develoal Support Desidential 65
13.01.2021	Physical Support Residential 65+
20.01.2021	NHS C19 Residential
06.01.2021	Coroner
04.01.2021	Crematorium
08.01.2021	Balance Sheet
20.01.2021	In-house Fostering
27.01.2021	Victoria Quays
15.01.2021	Memory & Cognition Residential 65+
15.01.2021	Memory & Cognition Residential 65+
20.01.2021	Memory & Cognition Residential 65+
06.01.2021	Pupil Premium Managed Centrally
06.01.2021	3 & 4 yr old funding
06.01.2021	3 & 4 yr old funding
06.01.2021	3 & 4 yr old funding
06.01.2021	Balance Sheet
13.01.2021	Balance Sheet
20.01.2021	Balance Sheet
27.01.2021	Balance Sheet
20.01.2021	Telecommunications
20.01.2021	CHC Nursing Care
27.01.2021	CHC Nursing Care
06.01.2021	CHC Nursing Care
13.01.2021	CHC Nursing Care
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06.01.2021	Balance Sheet
13.01.2021	Balance Sheet
20.01.2021	Balance Sheet
27.01.2021	Balance Sheet
27.01.2021	NHS C19 Nursing
20.01.2021	CHC Homecare
20.01.2021	NHS C19 Nursing
27.01.2021	CHC Homecare
06.01.2021	CHC Homecare
13.01.2021	CHC Homecare
06.01.2021	Balance Sheet
06.01.2021	Balance Sheet
06.01.2021	Balance Sheet
06.01.2021	Payroll
06.01.2021	Balance Sheet
06.01.2021	Disabled Facilities Grants
11.01.2021	COVID-19 Winter Grant Scheme (DWP)
13.01.2021	Coroner
06.01.2021	3 & 4 yr old funding
	, ,
04.01.2021	2 Year Old Funding
06.01.2021	3 & 4 yr old funding
04.01.2021	2 Year Old Funding
04.01.2021	3 & 4 yr old funding
04.01.2021	2 Year Old Funding
04.01.2021	3 & 4 yr old funding
04.01.2021	, ,
	3 & 4 yr old funding
04.01.2021	3 & 4 yr old funding
04.01.2021	3 & 4 yr old funding
06.01.2021	Balance Sheet
06.01.2021	Payroll
04.01.2021	2 Year Old Funding
04.01.2021	3 & 4 yr old funding
06.01.2021	Barton Primary Sshool Disposal
06.01.2021	Barton Primary Sshool Disposal
06.01.2021	Branstone Farm Studies Centre
08.01.2021	Community Equipment Store
08.01.2021	Cowes Library
13.01.2021	Crematorium
06.01.2021	Elmdon (The Laurels)
	· · · · · · · · · · · · · · · · · · ·
06.01.2021	Family Support activity base: 76 Greenlands
06.01.2021	Newport Library
08.01.2021	Open space lettings
13.01.2021	Plean Dene
13.01.2021	Plean Dene
08.01.2021	Riboleau House
06.01.2021	The Heights
	-
06.01.2021	Cemeteries-Wroxall
06.01.2021	Westminster House
06.01.2021	Weston Academy Closure
06.01.2021	Ventnor Library
06.01.2021	Medina Leisure Centre
06.01.2021	Ryde Library
08.01.2021	Archives
08.01.2021	Mariners Way, Cowes
08.01.2021	Beaulieu House
06.01.2021	Business Support - Fire
06.01.2021	Business Support - Fire
06.01.2021	Business Support - Fire
06.01.2021	Sandown Library
06.01.2021	-
	Business Support - Fire
06.01.2021	Island Learning Centre
06.01.2021	Business Support - Fire
06.01.2021	Business Support - Fire

Provider Refund Overpayments Post Mortem Fees Professional Services **AEO Payments Pay Deductions** Boarding Out Allowances Gas Provider Refund Overpayments **Provider Refund Overpayments** Provider Refund Overpayments Payments to Academies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Fixed Telephones Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Administration Fee Income **FBU Subs Pay Deductions FBU Subs Pay Deductions** Administration Fee Income FB Lottery Pay Deductions Capital Grants Payments to Voluntary and Other Associations Post Mortem Fees Payment to Private Contractors **GMBU Subs Pay Deductions** Administration Fee Income Payment to Private Contractors Payment to Private Contractors Gas Gas

Provider Refund Overpayments

1,786.00 REDACTED PERSONAL DATA 607.93 DWP DEBT MANAGEMENT 150.00 REDACTED PERSONAL DATA 139.50 E.ON 2,318.94 EDEN HOUSE -2,318.94 EDEN HOUSE -2,318.94 EDEN HOUSE 1,000.00 ELAINE PRIMARY SCHOOL 1,705.44 REDACTED PERSONAL DATA 1,405.80 REDACTED PERSONAL DATA 674.85 REDACTED PERSONAL DATA 269.92 EMPATHY CARE (IOW) LTD 993.37 FIRE BRIGADE UNION -85.00 FIRE BRIGADE UNION 468.00 FIRE SERVICE LOTTERY 4,350.00 FIRST CHOICE STAIRLIFTS 8,800.00 FOOTPRINT TRUST 678.15 REDACTED PERSONAL DATA 2,398.56 FUN TO LEARN PRE-SCHOOL 54,080.00 FUN TO LEARN PRE-SCHOOL 60.91 G M B & A T U -3.05 G M B & A T U 867.90 GATTEN & LAKE PRE-SCHOOL 21,660.48 GATTEN & LAKE PRE-SCHOOL 45.62 GAZPROM ENERGY 622.55 GAZPROM ENERGY 29.54 GAZPROM ENERGY 69.02 GAZPROM ENERGY 182.12 GAZPROM ENERGY 2,502.38 GAZPROM ENERGY 174.34 GAZPROM ENERGY 23.38 GAZPROM ENERGY 304.93 GAZPROM ENERGY 27.05 GAZPROM ENERGY -1,155.06 GAZPROM ENERGY 766.88 GAZPROM ENERGY 30.16 GAZPROM ENERGY 4,066.24 GAZPROM ENERGY 60.10 GAZPROM ENERGY 227.39 GAZPROM ENERGY 31.43 GAZPROM ENERGY 100.28 GAZPROM ENERGY 3,485.12 GAZPROM ENERGY 207.58 GAZPROM ENERGY 69.52 GAZPROM ENERGY 118.27 GAZPROM ENERGY 442.98 GAZPROM ENERGY 45.09 GAZPROM ENERGY 268.79 GAZPROM ENERGY 144.05 GAZPROM ENERGY 160.96 GAZPROM ENERGY 214.83 GAZPROM ENERGY 376.06 GAZPROM ENERGY 179.00 GAZPROM ENERGY 480.69 GAZPROM ENERGY

-4,281.12 DOWNSIDE HOUSE LTD

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-437.16 DOWNSIDE HOUSE LTD
  595.90 DR R J DELANEY, FORENSIC PATHOLOGIST
 1,883.71 ETHOS VOICE AND DATA LIMITED
  472.36 EVERYCARE (IOW AND SOLENT) LTD
  472.36 EVERYCARE (IOW AND SOLENT) LTD
  472.36 EVERYCARE (IOW AND SOLENT) LTD
  472.36 EVERYCARE (IOW AND SOLENT) LTD
10,546.16 EVERYCARE (IOW AND SOLENT) LTD
 9,847.26 EVERYCARE (IOW AND SOLENT) LTD
12,382.58 EVERYCARE (IOW AND SOLENT) LTD
 7,716.82 EVERYCARE (IOW AND SOLENT) LTD
  472.36 EVERYCARE (IOW AND SOLENT) LTD
 2,112.18 EVERYCARE (IOW AND SOLENT) LTD
  472.36 EVERYCARE (IOW AND SOLENT) LTD
 2,112.18 EVERYCARE (IOW AND SOLENT) LTD
 2,112.18 EVERYCARE (IOW AND SOLENT) LTD
 2,112.18 EVERYCARE (IOW AND SOLENT) LTD
    -4.55 RETAINED FIREFIGHTERS UNION
   90.97 RETAINED FIREFIGHTERS UNION
 1,275.00 FORENSICS LTD T/A ROAR FORENSICS
 4,339.50 FRESHWATER EARLY YEARS CENTRE
 7,690.80 FRESHWATER EARLY YEARS CENTRE
15,622.20 FURZEHILL CHILDCARE CENTRE LTD
36,116.85 FURZEHILL CHILDCARE CENTRE LTD
35,435.40 FURZEHILL CHILDCARE CENTRE LTD
26,833.95 FURZEHILL CHILDCARE CENTRE LTD
43,612.80 FURZEHILL CHILDCARE CENTRE LTD
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Revenue Adult Services Revenue Regeneration Revenue Childrens Services Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Fire & Rescue Revenue Childrens Services Revenue Fire & Rescue Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Regeneration Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Capital Childrens Services Revenue Fire & Rescue Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Adult Services Capital Capital Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Corporate Items Capital Revenue Resources Revenue Childrens Services Childrens Services Capital Capital Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Adult Services Adult Services Capital Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Capital Corporate Items Corporate Items Capital Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Capital Adult Services Capital Adult Services Revenue Childrens Services Adult Social Care Central Services Children's & Education Services Fire & Rescue Services Fire & Rescue Services Children's & Education Services Fire & Rescue Services Children's & Education Services Fire & Rescue Services Central Services Adult Social Care Adult Social Care Central Services Balance Sheet Balance Sheet Balance Sheet **Central Services** Central Services Central Services Children's & Education Services Capital Fire & Rescue Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Adult Social Care **Central Services** Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Children's & Education Services Planning services Children's & Education Services Children's & Education Services Children's & Education Services Capital Capital Children's & Education Services Children's & Education Services Housing Services Balance Sheet Central Services Children's & Education Services Capital Capital Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Housing Services Capital Capital Children's & Education Services Planning services Central Services Central Services Planning services Balance Sheet Balance Sheet Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet **Central Services Central Services** Capital Capital Children's & Education Services

Central Codes (to be reallocated) 1901727995 06.01.2021 Gouldings Resource Centre Support Services 1901728005 06.01.2021 17 Fairlee Road Other Education and Community Budget 1901728008 06.01.2021 Love Lane Primary School Fire fighting and Rescue Operations 1901728013 06.01.2021 Business Support - Fire Business Support - Fire Fire fighting and Rescue Operations 1901728023 06.01.2021 1901728029 06.01.2021 Grafton Street Sandown (ex Sandown Yth) Support Services Fire fighting and Rescue Operations 1901730973 08.01.2021 Business Support - Fire Special Schools & Alternative Provision 1901730976 08.01.2021 Island Learning Centre Fire fighting and Rescue Operations 1901730978 08.01.2021 Business Support - Fire County Hall, Newport Support Services 1901730979 08.01.2021 Central Codes (to be reallocated) 1901730983 08.01.2021 Adelaide Resource Centre Central Codes (to be reallocated) 1901730984 08.01.2021 Adelaide Resource Centre Support Services 1901731109 13.01.2021 Parklands Balance Sheet 1901727938 06.01.2021 Balance Sheet Balance Sheet 1901732445 20.01.2021 Balance Sheet Balance Sheet 1901736936 27.01.2021 Balance Sheet Support Services 1901730803 06.01.2021 Telecommunications 1901731213 13.01.2021 Support Services Telecommunications Support Services 1901731241 13.01.2021 Telecommunications Early Years 1901727730 04.01.2021 3 & 4 yr old funding 1901731022 08.01.2021 Godshill Primary Devolved Capital Capital Fire fighting and Rescue Operations 1901731286 13.01.2021 Fire Fighters Salaries **Balance Sheet** 1901730777 06.01.2021 Balance Sheet 1901731313 13.01.2021 Balance Sheet Balance Sheet Balance Sheet 1901732448 20.01.2021 Balance Sheet Balance Sheet 1901736951 27.01.2021 Balance Sheet Commissioning & Service Delivery 1901732448 20.01.2021 CHC Homecare Commissioning & Service Delivery 1901730777 06.01.2021 CHC Homecare 1901730777 06.01.2021 NHS C19 Nursing Emergency Planning 1901731313 13.01.2021 CHC Homecare Commissioning & Service Delivery Early Years 1901727868 04.01.2021 2 Year Old Funding Early Years 1901727731 04.01.2021 3 & 4 yr old funding Early Years 1901727732 04.01.2021 3 & 4 yr old funding 1901727735 04.01.2021 3 & 4 yr old funding Early Years Central Services to the Public 1901735463 20.01.2021 Coroner Management & Support Services 1901728089 06.01.2021 Pupil Premium Managed Centrally 1901728090 06.01.2021 Pupil Premium Managed Centrally Management & Support Services Environmental Initiatives 1901737779 29.01.2021 East Wight Landscape Partnership 1901727869 04.01.2021 2 Year Old Funding Early Years Early Years 1901727734 04.01.2021 3 & 4 yr old funding Early Years 1901727870 04.01.2021 2 Year Old Funding Capital 1901731655 15.01.2021 Disabled Facilities Grants Capital 1901731659 15.01.2021 Disabled Facilities Grants Management & Support Services 1901728022 06.01.2021 Pupil Premium Managed Centrally Management & Support Services 1901728088 06.01.2021 Pupil Premium Managed Centrally Homelessness 1901737786 29.01.2021 Homelessness Reduction (Non Priority) Balance Sheet 1901727940 06.01.2021 Balance Sheet Support Services 1901727940 06.01.2021 Payroll Post-16 Provision 1901730815 08.01.2021 Top-up Funding - Post 16 Capital 1901732464 20.01.2021 Schools Reorganisation Capital 1901735714 22.01.2021 Schools Reorganisation 1901731139 13.01.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1700057326 20.01.2021 Physical Support Residential 65+ Physical Support - older people (65+) Physical Support - older people (65+) 1700057376 29.01.2021 Physical Support Residential 65+ 1901728025 06.01.2021 Pupil Premium Managed Centrally Management & Support Services 1700057357 20.01.2021 Mental Health Nursing 65+ Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) 1901731499 14.01.2021 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 1700057372 27.01.2021 Memory & Cognition Residential 65+ Physical Support - older people (65+) 1700057373 27.01.2021 Physical Support Residential 65+ Support - Memory /Cognition-older people (65+) 1700057328 14.01.2021 Memory & Cognition Residential 65+ Support - Memory /Cognition-older people (65+) 1700057329 20.01.2021 Memory & Cognition Residential 65+ 1700057373 27.01.2021 FNC IWC funded clients Commissioning & Service Delivery 1700057357 20.01.2021 FNC IWC funded clients Commissioning & Service Delivery Homelessness 1901727980 06.01.2021 Homelessness Reduction (Non Priority) Capital 1901730817 08.01.2021 Disabled Facilities Grants Capital 1901737442 29.01.2021 Disabled Facilities Grants Post-16 Provision 1901730818 08.01.2021 Top-up Funding - Post 16 Environmental Initiatives 1901731019 08.01.2021 East Wight Landscape Partnership Central Services to the Public 1901731947 18.01.2021 AS Covid-19 (Housing) Central Services to the Public 1901731020 08.01.2021 Coroner Environmental Initiatives 1901737782 29.01.2021 East Wight Landscape Partnership Balance Sheet 1901727964 06.01.2021 Balance Sheet Balance Sheet 1901727965 06.01.2021 Balance Sheet Other Education and Community Budget 1901731224 13.01.2021 Home to School Mainstream Transport Other Education and Community Budget 1901730967 08.01.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1901735988 22.01.2021 Home to School Mainstream Transport Other Education and Community Budget 1901730965 08.01.2021 Home to School Mainstream Transport Balance Sheet 1901730776 06.01.2021 Balance Sheet Balance Sheet 1901731327 13.01.2021 Balance Sheet Balance Sheet 1901732436 20.01.2021 Balance Sheet Balance Sheet 1901736930 27.01.2021 Balance Sheet Emergency Planning 1901732436 20.01.2021 NHS C19 Nursing Emergency Planning 1901736930 27.01.2021 NHS C19 Nursing Capital 1901732008 20.01.2021 Disabled Facilities Grants 1901735937 22.01.2021 Disabled Facilities Grants Capital Early Years 1901727872 04.01.2021 2 Year Old Funding

Gas **Charities Aid Foundation Payroll Deductions** Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fixed Telephones Fixed Telephones Fixed Telephones Payment to Private Contractors ICT Hardware & Software - Capital Printing Costs Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Post Mortem Fees Payments to Academies Payments to Academies Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Capital Grants Capital Grants Payments to Academies Payments to Academies Accommodation Costs - Service Users HSA Payroll Deductions Administration Fee Income Grants to External Bodies Payment to Contractors - Capital Payment to Contractors - Capital Client Expenses Provider Refund Overpayments **Provider Refund Overpayments** Payments to Academies Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments **Provider Refund Overpayments Provider Refund Overpayments** Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Accommodation Costs - Service Users Capital Grants Capital Grants Grants to External Bodies Grants to External Bodies Accommodation Costs - Bed & Breakfast Mortuary Contract Grants to External Bodies IW Credit Union Pay Deductions IW Lottery Pay Deductions Client Expenses **Client Expenses** Client Expenses **Client Expenses** Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Capital Grants **Capital Grants** Payment to Private Contractors

1,153.17 GAZPROM ENERGY 236.07 GAZPROM ENERGY 179.22 GAZPROM ENERGY 204.69 GAZPROM ENERGY 180.21 GAZPROM ENERGY 10.86 GAZPROM ENERGY 203.72 GAZPROM ENERGY 20.41 GAZPROM ENERGY 48.31 GAZPROM ENERGY 1,379.97 GAZPROM ENERGY 46.01 GAZPROM ENERGY 31.36 GAZPROM ENERGY 197.47 GAZPROM ENERGY 30.00 GIVE AS YOU EARN 4,464.39 GLENHOLME HEALTHCARE (NGC)LTD 1,488.13 GLENHOLME HEALTHCARE (NGC)LTD 6.25 NAMMIT NETWORKS LIMITED 69.17 NAMMIT NETWORKS LIMITED 69.17 NAMMIT NETWORKS LIMITED 16,236.00 GODSHILL GRIFFINS 4,862.00 GODSHILL PRIMARY SCHOOL 18.52 GREEN WATCH RYDE 12,517.54 GREENCOTE LTD T/A BLUEBIRD 12,705.52 GREENCOTE LTD T/A BLUEBIRD 4,897.12 GREENCOTE LTD T/A BLUEBIRD 13.968.36 GREENCOTE LTD T/A BLUEBIRD 8,824.75 GREENCOTE LTD T/A BLUEBIRD 9,306.75 GREENCOTE LTD T/A BLUEBIRD 37.50 GREENCOTE LTD T/A BLUEBIRD 8,824.75 GREENCOTE LTD T/A BLUEBIRD 3,818.76 GREENMOUNT COMMUNITY PRE-SCHOOL 26,567.04 GREENMOUNT COMMUNITY PRE-SCHOOL 41,888.44 GURNARD PRE-SCHOOL 5,438.40 REDACTED PERSONAL DATA 903.10 HAMPSHIRE COUNTY COUNCIL 500.00 HAMPSHIRE COUNTY COUNCIL 500.00 HAMPSHIRE COUNTY COUNCIL 24,500.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST 4,860.24 HAYLANDS PUDDLEDUCKS PRE-SCHOOL 17,819.34 HAYLANDS PUDDLEDUCKS PRE-SCHOOL 867.90 REDACTED PERSONAL DATA 5,293.73 HENRY INGRAM & SONS (VENTNOR) LTD 3,101.46 HENRY INGRAM & SONS (VENTNOR) LTD 500.00 HIGHCLIFFE ST MARK PRIMARY SCHOOL 500.00 HORIZON CARE & EDUCATION LTD 545.00 HOSE RHODES DICKSON LIMITED 553.14 HOSPITAL SAVINGS ASSOCIATION -27.66 HOSPITAL SAVINGS ASSOCIATION 104,183.30 HOSPITALITY TRAINING PARTNERSHIP IW 1,091.76 HUNNYHILL PRIMARY SCHOOL 727.98 HUNNYHILL PRIMARY SCHOOL 171.00 REDACTED PERSONAL DATA -4,102.74 IN SAFE HANDS RESIDENTIAL LTD -1,441.34 IOW HOMECARE LTD [SBR] 3,500.00 ISLAND COMMUNITY SCHOOL -2,903.77 ISLAND HEALTHCARE LTD 3,726.51 ISLAND HEALTHCARE LTD -7,200.00 ISLAND HEALTHCARE LTD -3,003.90 ISLAND HEALTHCARE LTD -3,726.51 ISLAND HEALTHCARE LTD -3,726.51 ISLAND HEALTHCARE LTD -788.40 ISLAND HEALTHCARE LTD -762.12 ISLAND HEALTHCARE LTD 915.00 ISLAND LETTINGS LTD 2,750.00 ISLAND MOBILITY 1,650.00 ISLAND MOBILITY 432,977.87 ISLE OF WIGHT COLLEGE 1,000.00 ISLE OF WIGHT COPPICE GROUP 15,750.00 ISLE OF WIGHT HOTELS LTD 17,329.25 ISLE OF WIGHT NHS TRUST 4,250.00 ISLE OF WIGHT RAMBLERS 350.00 IW CREDIT UNION 405.00 I W OPPORTUNITY SOCIETY LTD 49.84 REDACTED PERSONAL DATA 42.77 REDACTED PERSONAL DATA 40.32 REDACTED PERSONAL DATA 148.68 REDACTED PERSONAL DATA 5,388.76 JHN HEALTHCARE 5,114.02 JHN HEALTHCARE 4,954.96 JHN HEALTHCARE 4,415.12 JHN HEALTHCARE 50.00 JHN HEALTHCARE 87.50 JHN HEALTHCARE 4,868.00 JOHN NICHOLSON LTD 11,961.50 JOHN NICHOLSON LTD 867.90 REDACTED PERSONAL DATA

Revenue Childrens Services Capital Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Childrens Services Capital Adult Services Adult Services Capital Revenue Adult Services Revenue Childrens Services

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

Early Years Capital Early Years Early Years Early Years Other Education and Community Budget Early Years Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Physical Support - older people (65+) Emergency Planning Early Years Management & Support Services Management & Support Services Early Years Management & Support Services Other Education and Community Budget Homelessness Other Education and Community Budget Early Years Early Years Early Years Early Years Economic Development Balance Sheet Early Years Management & Support Services Management & Support Services Children Looked After Physical Support - older people (65+) Physical Support - older people (65+) Early Years Physical Support - older people (65+) Children Looked After Children Looked After Balance Sheet Physical Support - older people (65+) Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Physical Support - older people (65+) Other Education and Community Budget **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Commissioning & Service Delivery Other Education and Community Budget Children Looked After Other Education and Community Budget Children Looked After Children Looked After Other Education and Community Budget Other Education and Community Budget Management & Support Services Capital Capital Homelessness Children Looked After Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After Children Looked After Children Looked After Other Education and Community Budget Other Education and Community Budget

1901727763 04.01.2021 3 & 4 yr old funding 1901731285 13.01.2021 Disabled Facilities Grants 1901727871 04.01.2021 2 Year Old Funding 1901727737 04.01.2021 3 & 4 yr old funding 1901727873 04.01.2021 2 Year Old Funding 1901731219 13.01.2021 Home to School SEN Transport (LA) 1901727765 04.01.2021 3 & 4 yr old funding 1901731225 13.01.2021 Home to School Mainstream Transport 1901731225 13.01.2021 Home to School Mainstream Transport 1901731225 13.01.2021 Home to School Mainstream Transport 1700057377 29.01.2021 Physical Support Residential 65+ 1700057347 20.01.2021 NHS C19 Residential 1901727923 06.01.2021 2 Year Old Funding 1901727876 04.01.2021 2 Year Old Funding 1901727774 04.01.2021 3 & 4 yr old funding 1901727776 04.01.2021 3 & 4 yr old funding 1901727926 06.01.2021 2 Year Old Funding 1901727775 04.01.2021 3 & 4 yr old funding 1901727769 04.01.2021 3 & 4 yr old funding 1901728026 06.01.2021 Pupil Premium Managed Centrally 1901728027 06.01.2021 Pupil Premium Managed Centrally 1901727768 04.01.2021 3 & 4 yr old funding 1901728091 06.01.2021 Pupil Premium Managed Centrally 1901731215 13.01.2021 Home to School SEN Transport (LA) 1901731657 15.01.2021 Homelessness Reduction (Priority) 1901731221 13.01.2021 Home to School Mainstream Transport 1901727874 04.01.2021 2 Year Old Funding 1901727771 04.01.2021 3 & 4 yr old funding 1901727875 04.01.2021 2 Year Old Funding 1901727773 04.01.2021 3 & 4 yr old funding 1901731121 13.01.2021 Smart Cycling Corridor SSTY 1700057350 20.01.2021 Reacted Personal Data 1901727766 04.01.2021 3 & 4 yr old funding 1901728028 06.01.2021 Pupil Premium Managed Centrally 1901728031 06.01.2021 Pupil Premium Managed Centrally 1901732013 20.01.2021 In-house Fostering 1700057378 29.01.2021 Physical Support Residential 65+ 1700057336 20.01.2021 Physical Support Residential 65+ 1901727777 04.01.2021 3 & 4 yr old funding 1700057340 20.01.2021 Physical Support Residential 65+ 1901737015 27.01.2021 In-house Fostering 1901732467 20.01.2021 Leaving Care Costs 1700057358 20.01.2021 Reacted Personal Data 1700057356 20.01.2021 Physical Support Residential 65+ 1901731217 13.01.2021 Home to School SEN Transport (LA) 1901730961 08.01.2021 Home to School SEN Transport (LA) 1901731223 13.01.2021 Home to School SEN Transport (LA) 1700057327 20.01.2021 Physical Support Residential 65+ 1901731228 13.01.2021 Home to School SEN Transport (LA) 1901730771 06.01.2021 Balance Sheet 1901730771 06.01.2021 Balance Sheet 1901731311 13.01.2021 Balance Sheet 1901731311 13.01.2021 Balance Shee 1901732459 20.01.2021 Balance Sheet 1901732459 20.01.2021 Balance Sheet 1901736955 27.01.2021 Balance Sheet 1901736955 27.01.2021 Balance Sheet 1901732459 20.01.2021 CHC Other Care 1901730771 06.01.2021 CHC Other Care 1901731311 13.01.2021 CHC Other Care 1901736955 27.01.2021 CHC Other Care 1901736955 27.01.2021 CHC Homecare 1901732459 20.01.2021 CHC Homecare 1901730771 06.01.2021 CHC Homecare 1901731311 13.01.2021 CHC Homecare 1901731123 13.01.2021 Home to School SEN Transport (LA) 1901731501 15.01.2021 Leaving Care Costs 1901730968 08.01.2021 Home to School SEN Transport (LA) 1901730791 06.01.2021 Leaving Care Costs 1901731178 13.01.2021 Leaving Care Costs 1901731125 13.01.2021 Home to School SEN Transport (LA) 1901731138 13.01.2021 Home to School SEN Transport (LA) 1901728036 06.01.2021 Pupil Premium Managed Centrally 1901727925 06.01.2021 Disabled Facilities Grants 1901732012 20.01.2021 Disabled Facilities Grants 1901732220 20.01.2021 Find a Home Scheme 1700057308 08.01.2021 In-house Fostering 1901730792 06.01.2021 In-house Fostering 1901731212 13.01.2021 Home to School Mainstream Transport 1901731212 13.01.2021 Home to School Mainstream Transport 1901731173 13.01.2021 Children placed with Family&Friends 1901732215 20.01.2021 Children placed with Family&Friends 1901731174 13.01.2021 In-house Fostering 1901731504 15.01.2021 In-house Fostering 1901731136 13.01.2021 Home to School SEN Transport (LA) 1901731136 13.01.2021 Home to School SEN Transport (LA)

Payment to Private Contractors **Capital Grants** Payment to Private Contractors Payment to Private Contractors **Payment to Private Contractors** Client Expenses Payment to Private Contractors Client Expenses Client Expenses Client Expenses Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Payments to Academies Payments to Academies Payment to Private Contractors Payments to Academies Client Expenses Accommodation Costs - Service Users Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Order Settlement to Bal Sht GL Payment to Private Contractors Payments to Academies Payments to Academies Boarding Out Allowances Provider Refund Overpayments **Provider Refund Overpayments** Payment to Private Contractors Provider Refund Overpayments Boarding Out Allowances Support Children Order Settlement to Bal Sht GL Provider Refund Overpayments Client Expenses Client Expenses Client Expenses Provider Refund Overpayments Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Client Expenses Support Children Client Expenses Support Children Support Children Client Expenses Client Expenses Payments to Academies Capital Grants **Capital Grants** Payment to Private Contractors **Boarding Out Allowances** Support Children Client Expenses **Client Expenses** Transport of Clients Support Children Transport of Clients Advertising & Publicity Client Expenses **Client Expenses**

867.90 REDACTED PERSONAL DATA 1,172.60 REDACTED PERSONAL DATA 1,341.30 REDACTED PERSONAL DATA 198.75 REDACTED PERSONAL DATA 4,163.90 REDACTED PERSONAL DATA 132.30 REDACTED PERSONAL DATA 75.60 REDACTED PERSONAL DATA -802.71 KITE HILL NURSING HOME -1,457.20 KITE HILL NURSING HOME 7,811.10 KNL CHILDCARE LTD 2,603.70 KNL CHILDCARE LTD 21,490.35 KNL CHILDCARE LTD 20,423.66 KNL CHILDCARE LTD 867.90 KNL CHILDCARE LTD 11,670.12 KNL CHILDCARE LTD 4,747.05 REDACTED PERSONAL DATA 1,000.00 LANESEND PRIMARY 399.96 REDACTED PERSONAL DATA 500.00 LEIGH ACADEMIES TRUST 54.18 REDACTED PERSONAL DATA 1,245.00 LIGHTWATER PROPERTY 109.06 REDACTED PERSONAL DATA 12,787.06 LITTLE LOVE LANE NURSERY 44,823.66 LITTLE LOVE LANE NURSERY 4,400.00 LLAMA DIGITAL LTD 2,971.54 LUGLEY BUGS CHILDCARE 500.00 LYDD PRIMARY SCHOOL 500.00 LYNEHAM PRIMARY SCHOOL 100.00 REDACTED PERSONAL DATA -3,656.79 M & S CARE LTD -624.33 M & S CARE LTD 4,200.21 REDACTED PERSONAL DATA -1,441.34 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA -8,572.00 ST VINCENT CARE HOMES -1,470.63 MAKE ALL LTD 209.86 REDACTED PERSONAL DATA 112.56 REDACTED PERSONAL DATA 77.04 REDACTED PERSONAL DATA -2,427.52 MENTFADE LTD 230.10 REDACTED PERSONAL DATA 158.70 REDACTED PERSONAL DATA 321.25 REDACTED PERSONAL DATA 132.10 REDACTED PERSONAL DATA 666.66 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 181.44 REDACTED PERSONAL DATA 135.84 REDACTED PERSONAL DATA 1,000.00 MOAT FARM JUNIOR SCHOOL 5,640.17 MOUNTJOY LTD 5,940.00 MOUNTJOY LTD 705.99 REDACTED PERSONAL DATA -297.84 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 60.48 REDACTED PERSONAL DATA 40.32 REDACTED PERSONAL DATA 183.60 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 99.90 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 140.60 REDACTED PERSONAL DATA 28.12 REDACTED PERSONAL DATA

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1,716.00 REDACTED PERSONAL DATA
4,980.00 REDACTED PERSONAL DATA
    6.30 REDACTED PERSONAL DATA
  500.00 LANGSTONE INFANT ACADEMY
  704.84 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHO
26,448.60 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHO
-8,386.26 LONDON RESIDENTIAL HEALTHCARE
7,076.08 MILFORD DEL SUPPORT AGENCY
29,586.77 MILFORD DEL SUPPORT AGENCY
6,439.84 MILFORD DEL SUPPORT AGENCY
30,166.06 MILFORD DEL SUPPORT AGENCY
7,403.84 MILFORD DEL SUPPORT AGENCY
30,427.60 MILFORD DEL SUPPORT AGENCY
7,538.80 MILFORD DEL SUPPORT AGENCY
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Children's & Education Services Capital Children's & Education Services Planning services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Balance Sheet Balance Sheet Balance Sheet Housing Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Balance Sheet Balance Sheet Balance Sheet Children's & Education Services Children's & Education Services Balance Sheet Balance Sheet Planning services Children's & Education Services Children's & Education Services Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Other Education and Community Budget Early Years Other Education and Community Budget Early Years Children Looked After Other Education and Community Budget Other Education and Community Budget Capital Other Education and Community Budget Children Looked After Children Looked After Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Children Looked After Early Years Early Years Environmental Initiatives Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Open Spaces Balance Sheet Balance Sheet Balance Sheet Homelessness Early Years Early Years Early Years Early Years Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - adults (18-64) Support Services Balance Sheet Balance Sheet Balance Sheet Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Balance Sheet Balance Sheet **Environmental Initiatives** Children Looked After Children Looked After Balance Sheet Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)

Physical Support - older people (65+)

1901731137 13.01.2021	Home to School SEN Transport (LA)
1901731137 13.01.2021	Home to School SEN Transport (LA)
1901730958 08.01.2021	Home to School SEN Transport (LA)
1901731229 13.01.2021	Home to School SEN Transport (LA)
1901730955 08.01.2021	Home to School Mainstream Transport
1901730955 08.01.2021	Home to School Mainstream Transport
1901727908 06.01.2021	3 & 4 yr old funding
1901731237 13.01.2021	Home to School SEN Transport (LA)
1901731237 13.01.2021	Home to School SEN Transport (LA)
1901730962 08.01.2021	Home to School SEN Transport (LA)
1901731227 13.01.2021	Home to School SEN Transport (LA)
1901727736 04.01.2021	3 & 4 yr old funding
1901731503 15.01.2021	In-house Fostering
1901731216 13.01.2021	Home to School SEN Transport (LA)
1901731216 13.01.2021	Home to School SEN Transport (LA)
1901737017 27.01.2021	Children Services Early Years
1901731232 13.01.2021	Home to School Mainstream Transport
1901731134 13.01.2021	Home to School Mainstream Transport
1901731134 13.01.2021	Home to School Mainstream Transport
1901731134 13.01.2021	Home to School Mainstream Transport
1901735989 22.01.2021	Home to School Mainstream Transport
1901735989 22.01.2021	Home to School Mainstream Transport
1901735989 22.01.2021	Home to School Mainstream Transport
1901735989 22.01.2021	Home to School Mainstream Transport
1901732208 20.01.2021	Children placed with Family&Friends
1901727977 06.01.2021	Children placed with Family&Friends
1901731236 13.01.2021	Home to School SEN Transport (LA)
1901730963 08.01.2021	Home to School Mainstream Transport
1901730963 08.01.2021	Home to School Mainstream Transport
1901731210 13.01.2021	Home to School Mainstream Transport
1901731210 13.01.2021	Home to School Mainstream Transport
1901731288 13.01.2021	In-house Fostering
1901731208 13.01.2021	Home to College Post 16 Transport
1901731127 13.01.2021	Home to School SEN Transport (LA)
1901732466 20.01.2021	In-house Fostering
1901731234 13.01.2021	Home to School SEN Transport (LA)
1901731234 13.01.2021	Home to School SEN Transport (LA)
1901730964 08.01.2021	Home to School SEN Transport (LA)
1901732015 20.01.2021	In-house Fostering
1901732019 20.01.2021	Children placed with Family&Friends
1901731209 13.01.2021	Home to School Mainstream Transport
1901731218 13.01.2021	Home to School SEN Transport (LA)
1901735984 22.01.2021	Home to School SEN Transport (LA)
1901732007 20.01.2021	In-house Fostering
1901735987 22.01.2021	Home to School Mainstream Transport
1901735987 22.01.2021	Home to School Mainstream Transport
1901731133 13.01.2021 1901731133 13.01.2021	Home to School Mainstream Transport Home to School Mainstream Transport
1901731133 13.01.2021	Home to School SEN Transport (LA)
1700057311 08.01.2021	In-house Fostering
1901727780 04.01.2021	3 & 4 yr old funding
1901727778 04.01.2021	3 & 4 yr old funding
1901730820 08.01.2021	East Wight Landscape Partnership
1901732443 20.01.2021	CHC Homecare
1901736929 27.01.2021	CHC Homecare
1901730775 06.01.2021	CHC Homecare
1901731325 13.01.2021	CHC Homecare
1901727979 06.01.2021	Other Grounds Maintenance
1901727935 06.01.2021	Balance Sheet
1901731017 08.01.2021	Balance Sheet
1901731018 08.01.2021	Balance Sheet
1901730991 08.01.2021	Private Rented Sector Leasing Scheme
1901727856 04.01.2021	2 Year Old Funding
1901727857 04.01.2021	2 Year Old Funding
1901727898 06.01.2021	3 & 4 yr old funding
1901727899 06.01.2021	3 & 4 yr old funding
1901737011 27.01.2021	Homecare Locality Brokers
1700057354 20.01.2021	Physical Support Residential 65+
1700057337 20.01.2021	Physical Support Residential 65+
1700057380 27.01.2021	Physical Support Residential 18-64
1901731037 08.01.2021	Mobile Phones
1901730778 06.01.2021	Balance Sheet
1901731317 13.01.2021	Balance Sheet
1901736933 27.01.2021	Balance Sheet
1901736407 26.01.2021	Childrens Assess & Safeguarding Team
1901727764 04.01.2021	Children in Care Team
1901737032 27.01.2021	Balance Sheet
1901737035 27.01.2021	Balance Sheet
1901731131 13.01.2021	East Wight Landscape Partnership
1901732474 20.01.2021 1901731637 15.01.2021	In-house Fostering In-house Fostering
1901731637 15.01.2021	In-nouse Fostering Insurance claims suspense
1901736399 25.01.2021	Physical Support Other ST Support 65+
1901737752 29.01.2021	Physical Support Other ST Support 65+
1901737754 29.01.2021	Physical Support Other ST Support 65+
1901737757 29.01.2021	Physical Support Other ST Support 65+

Client Expenses Client Expenses **Client Expenses** Client Expenses Client Expenses Client Expenses Payment to Private Contractors Client Expenses Client Expenses Client Expenses Client Expenses Payment to Private Contractors Advertising & Publicity Client Expenses Client Expenses Capital Grants Client Expenses Client Expenses Client Expenses **Client Expenses Client Expenses** Client Expenses Client Expenses Client Expenses **Transport of Clients Transport of Clients** Client Expenses Client Expenses Client Expenses Client Expenses **Client Expenses** Boarding Out Allowances Client Expenses Client Expenses Boarding Out Allowances Client Expenses Client Expenses Client Expenses Boarding Out Allowances Boarding Out Allowances Client Expenses Client Expenses Client Expenses Boarding Out Allowances Client Expenses Client Expenses Client Expenses **Client Expenses** Client Expenses Support Children Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Grants to External Bodies **FB** Lottery Pay Deductions NHS pension scheme employee deductions NHS pension scheme employee deductions Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Mobile Telecoms Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Support Children Staff Vehicle Mileage Unallocated Income Suspense A/c Unallocated Income Suspense A/c Grants to individuals Support Children Support Children Insurance claims suspense Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers

133.20 REDACTED PERSONAL DATA 168.84 REDACTED PERSONAL DATA 67.62 REDACTED PERSONAL DATA 45.08 REDACTED PERSONAL DATA 3,499.00 REDACTED PERSONAL DATA 225.50 REDACTED PERSONAL DATA 157.85 REDACTED PERSONAL DATA 127.26 REDACTED PERSONAL DATA 159.12 REDACTED PERSONAL DATA 2,935.80 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 26.55 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 2,800.00 REDACTED PERSONAL DATA 61.38 REDACTED PERSONAL DATA 66.96 REDACTED PERSONAL DATA 117.18 REDACTED PERSONAL DATA 106.02 REDACTED PERSONAL DATA 69.09 REDACTED PERSONAL DATA 39.48 REDACTED PERSONAL DATA 69.09 REDACTED PERSONAL DATA 46.06 REDACTED PERSONAL DATA 35.37 REDACTED PERSONAL DATA 18.04 REDACTED PERSONAL DATA 143.92 REDACTED PERSONAL DATA 73.29 REDACTED PERSONAL DATA 48.86 REDACTED PERSONAL DATA 69.93 REDACTED PERSONAL DATA 43.29 REDACTED PERSONAL DATA 245.55 REDACTED PERSONAL DATA 93.40 REDACTED PERSONAL DATA 225.76 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 186.40 REDACTED PERSONAL DATA 130.48 REDACTED PERSONAL DATA 144.62 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 40.32 REDACTED PERSONAL DATA 242.72 REDACTED PERSONAL DATA 116.49 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 42.48 REDACTED PERSONAL DATA 33.04 REDACTED PERSONAL DATA 49.56 REDACTED PERSONAL DATA 28.32 REDACTED PERSONAL DATA 194.40 REDACTED PERSONAL DATA -10.00 REDACTED PERSONAL DATA 1,301.04 REDACTED PERSONAL DATA 1,599.75 REDACTED PERSONAL DATA 155.00 NATURAL ENTERPRISE LTD 2,040.00 NEWPORT PARISH COUNCIL 2,154.73 NHS PENSIONS SCHEME 642.84 NHS PENSIONS SCHEME 2,031.00 REDACTED PERSONAL DATA 867.90 NITON PRE-SCHOOL 4,339.50 NITON PRE-SCHOOL 9,378.60 NITON PRE-SCHOOL 38,560.50 NITON PRE-SCHOOL 20,000.00 NOBILIS CARE IOW -624.33 REDACTED PERSONAL DATA -267.57 REDACTED PERSONAL DATA 4,573.21 OSEL ENTERPRISES LIMITED 7,917.67 OSEL ENTERPRISES LIMITED 7,597.42 OSEL ENTERPRISES LIMITED 270.00 REDACTED PERSONAL DATA 150.66 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 6,000.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 34.00 REDACTED PERSONAL DATA 279.32 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 750.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA

126.54 REDACTED PERSONAL DATA

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70.30 REDACTED PERSONAL DATA
2,867.64 NEWCROSS HELATHCARE SOLUTIONS LTD
7,185.12 NEWCROSS HELATHCARE SOLUTIONS LTD
2,867.64 NEWCROSS HELATHCARE SOLUTIONS LTD
2,867.64 NEWCROSS HELATHCARE SOLUTIONS LTD
  34.76 NEWPORT FIRE STATION SOCIAL CLUB
-1,159.47 OLD CHARLTON HOUSE CARE HOME
12,700.80 ORANGE PERSONAL COMMUNICATIONS
   8.00 REDACTED PERSONAL DATA
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Revenue	Adult Services
Revenue	Adult Services
_	Adult Services
Revenue	
Revenue	Adult Services
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Revenue	Adult Services
Revenue	Adult Services
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Revenue	
Revenue	Adult Services
Revenue	Resources
Revenue	Adult Services
Revenue	Childrens Services
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	Adult Services
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Adult Social Care Highways and Transport Services Housing Services Housing Services Housing Services Housing Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways and Transport Services Highways and Transport Services Adult Social Care Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Central Services Cultural and Related Services Housing Services Planning services Children's & Education Services Housing Services Planning services Balance Sheet Children's & Education Services

Physical Support - older people (65+)	1901737763 2
Physical Support - older people (65+)	1901737062 2
Physical Support - older people (65+)	1901727959 0
Physical Support - older people (65+)	1901727961 0
Physical Support - older people (65+)	1901731644 1
Physical Support - older people (65+)	1901731645 1
Physical Support - older people (65+)	1901731646 1
Physical Support - older people (65+)	1901731647 1
Physical Support - older people (65+)	1901731648 1
Physical Support - older people (65+)	1901727944 0
Physical Support - older people (65+)	1901731638 1
Physical Support - older people (65+)	1901731639 1
Physical Support - older people (65+)	1901731640 1
Physical Support - older people (65+)	1901731641 1
Physical Support - older people (65+)	1901731642 1
Physical Support - older people (65+)	1901731643 1
Physical Support - older people (65+)	1901731024 0
Physical Support - older people (65+)	1901731026 0
Physical Support - older people (65+)	1901731027 0
Physical Support - older people (65+)	1901731028 0
Physical Support - older people (65+)	1901731029 0 1901731190 1
Physical Support - older people (65+) Physical Support - older people (65+)	1901731190 1
Physical Support - older people (65+)	1901736402 2
Physical Support - older people (65+)	1901736403 2
Physical Support - older people (65+)	1901736404 2
Physical Support - older people (65+)	1901730813 0
Physical Support - older people (65+)	1901730813 0
Physical Support - older people (65+)	1901737064 2
Physical Support - older people (65+)	1901735688 2
Physical Support - older people (65+)	1901735691 2
Physical Support - older people (65+)	1901735693 2
Physical Support - older people (65+)	1901735700 2
Physical Support - older people (65+)	1901736398 2
Off Street Parking	1901731476 1
Homelessness	1901732243 1
Homelessness	1901735934 2
Homelessness	1901731293 1
Homelessness	1901727946 0
Family Support Services	1901736400 2
Family Support Services	1901731935 1
Family Support Services	1901731936 1
Sensory Support - adults (18-64)	1901730794 0
Sensory Support - adults (18-64)	1901731472 1
Commissioning & Service Delivery	1901730793 0
Physical Support - older people (65+)	1901731470 1
Parking Services	1901731025 0
Parking Services	1901731476 1
Physical Support - adults (18-64)	1901736405 2
Central Services to the Public	1700057341 1
Children Looked After	1901736585 2
Children Looked After	1901737043 2
Children Looked After	1901737765 2
Children Looked After	1901736408 2
Family Support Services	1901731937 1
Family Support Services	1901731938 1
Service Management and Support Services	1901731466 1
Service Management and Support Services	1901736586 2
Central Services to the Public	1901731636 1
Construct Complexes to the Dyublic	
Central Services to the Public	1901731660 1
Emergency Planning	1901731660 1 1901735696 2
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0
Emergency Planning Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1
Emergency Planning Emergency Planning Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1
Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731128 1
Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1
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Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731183 1 1901731184 1 1901731675 1 1901731939 1 1901731940 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731675 1 1901731939 1 1901731940 1 1901731941 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731675 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731675 1 1901731939 1 1901731940 1 1901731941 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731675 1 1901731939 1 1901731940 1 1901731940 1 1901731942 1 1901731943 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731184 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731940 1 1901731940 1 1901731942 1 1901731943 1 1901731945 1 1901727948 0
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731183 1 1901731184 1 1901731939 1 1901731940 1 1901731940 1 1901731941 1 1901731943 1 1901731944 1 1901731945 1 1901727948 0 1901727954 0
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731183 1 1901731184 1 1901731939 1 1901731940 1 1901731940 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727956 0
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727956 0 1901727956 0
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727954 0 1901727956 0 1901727956 1
Emergency Planning Emergency Planning	1901731660 1 1901735696 2 1901730812 0 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727956 0 1901727956 0 1901731204 1 1901736422 2 1901731297 1
Emergency Planning Emergency Pla	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727954 0 1901727956 0 1901727956 1 1901731204 1 1901731207 1
Emergency Planning Emergency Pla	1901731660 1 1901735696 2 1901730812 0 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731943 1 1901731945 1 1901727954 0 1901727954 0 1901727956 0 1901727956 0 1901731204 1 1901731207 1 1901731297 1 1901737463 2 1901731946 1
Emergency Planning Emergency Pla	1901731660 1 1901735696 2 1901730812 0 1901731126 1 1901731128 1 1901731182 1 1901731182 1 1901731183 1 1901731184 1 1901731939 1 1901731939 1 1901731940 1 1901731941 1 1901731942 1 1901731943 1 1901731944 1 1901731945 1 1901727954 0 1901727954 0 1901727956 0 1901727956 0 1901731204 1 1901731207 1 1901731297 1 1901737463 2 1901731946 1

29.01.2021	
25.01.2021	Physical Support Other ST Support 65+
27.01.2021	Physical Support Other ST Support 65+
06.01.2021	Physical Support Other ST Support 65+
06.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 05+
06.01.2021	Physical Support Other ST Support 65+
15.01.2021	Physical Support Other ST Support 65+
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25.01.2021	Physical Support Other ST Support 65+
15.01.2021	Parking Services
19.01.2021	Homelessness Reduction (Non Priority)
22.01.2021	Homelessness Reduction (Non Priority)
13.01.2021	Homelessness Reduction (Non Priority)
06.01.2021	Homelessness Reduction (Non Priority)
25.01.2021	S17 Child Protection
18.01.2021	S17 Child Protection
18.01.2021	S17 Child Protection
06.01.2021	Sensory Support Direct Payment 18-64
15.01.2021	Sensory Support Direct Payment 18-64
06.01.2021	Shared Lives Management
15.01.2021	Physical Support Homecare 65+
08.01.2021	Car Park Permits
15.01.2021	Car Park Permits
26.01.2021	Physical Support Homecare 18-64
15.01.2021	RE Covid-19
26.01.2021	Leaving Care Costs
27.01.2021	Leaving Care Costs
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Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Administration Fee Income Accommodation Costs - Service Users Support Children Support Children Support Children Client Contributions Client Contributions Income from Other Local Authorities **Client Contributions** Car Parking Permit Income Car Parking Permit Income **Client Contributions** Postage Support Children Support Children Support Children Support Children Support Children Support Children One Card Income Leisure Services One Card Income Leisure Services Postage Postage Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Charges from Independent Providers Grants to External Bodies Rent Allowances Paid External Fees for Purchase of Land Lease Car Costs Rent Allowances Paid Grants to External Bodies Insurance claims suspense Support Children

300.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 405.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 156.00 REDACTED PERSONAL DATA 375.00 REDACTED PERSONAL DATA 105.00 REDACTED PERSONAL DATA 170.00 REDACTED PERSONAL DATA 210.00 REDACTED PERSONAL DATA 105.00 REDACTED PERSONAL DATA 189.50 My Care Crew Ltd 910.00 REDACTED PERSONAL DATA 625.00 REDACTED PERSONAL DATA 736.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 900.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA 288.59 REDACTED PERSONAL DATA 533.98 REDACTED PERSONAL DATA 523.45 REDACTED PERSONAL DATA 260.40 REDACTED PERSONAL DATA 910.61 REDACTED PERSONAL DATA 2,216.72 REDACTED PERSONAL DATA -30.45 REDACTED PERSONAL DATA 117.50 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 310.00 REDACTED PERSONAL DATA 148.50 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 212.50 REDACTED PERSONAL DATA 125.00 REDACTED PERSONAL DATA 275.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 287.50 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 225.00 REDACTED PERSONAL DATA 1,500.00 REDACTED PERSONAL DATA 226.68 REDACTED PERSONAL DATA 2,400.00 Warners Law LLP 500.00 Enterprise Rent a Car 504.00 Cowes Movers 1,000.00 The National Poo Museum 69.28 Enterprise Rent a Car

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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Childrens Services Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Chief Executive Revenue Chief Executive Revenue Childrens Services Corporate Items Capital Revenue Adult Services Corporate Items Capital Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Childrens Services Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Fire & Rescue Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services

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

1901731468 Physical Support - older people (65+) 1901727962 Physical Support - older people (65+) Homelessness 1901731030 (Sexual Health 1901735702 Safeguarding Children/Young Peoples Svs 1901737039 Service Management and Support Services 1901736584 Support Services 1901732473 Family Support Services 1901735486 Family Support Services 1901735488 Family Support Services 1901736420 Family Support Services 1901736421 Other Education and Community Budget 1901731235 Balance Sheet 1901730774 Balance Sheet 1901731324 **Balance Sheet** 1901732433 Balance Sheet 1901736934 Commissioning & Service Delivery 1901736934 1901731324 Commissioning & Service Delivery Commissioning & Service Delivery 1901732433 Central Services to the Public 1901731784 Central Services to the Public 1901736637 Family Support Services 1901735487 Other Education and Community Budget 1901730966 (Balance Sheet 1901727967 (Commissioning & Service Delivery 1901732011 Balance Sheet 1901736928 Development Control 1901737462 Development Control 1901737785 Development Control 1901737006 Development Control 1901735708 Early Years 1901727877 Early Years 1901727783 (Balance Sheet 1901730986 Balance Sheet 1901731301 **Balance Sheet** 1901732429 Balance Sheet 1901735705 Balance Sheet 1901736388 Balance Sheet 1901736618 Balance Sheet 1901736925 Balance Sheet 1901727928 Balance Sheet 1901728092 Balance Sheet 1901731064 Other Education and Community Budget 1901731226 Balance Sheet 1901736941 Other Education and Community Budget 1901730956 (Other Education and Community Budget 1901731132 Other Education and Community Budget 1901731132 Cemetery, Cremation & Mortuary Services 1901727724 (1901728045 Management & Support Services Management & Support Services 1901732002 Management & Support Services 1901732003 Management & Support Services 1901732000 Management & Support Services 1901732001 Fire fighting and Rescue Operations 1901737783 Balance Sheet 1901730767 (Balance Sheet 1901730767 (**Balance Sheet** 1901731314 Balance Sheet 1901731314 Balance Sheet 1901732450 Balance Sheet 1901732450 Balance Sheet 1901736952 Balance Sheet 1901736952 Learning Disability Suppt-adults (18-64) 1700057388 Learning Disability Suppt-adults (18-64) 1700057359 Central Services to the Public 1901731662 Learning Disability Suppt-adults (18-64) 1901727929 (Central Services to the Public 1901727976 (Learning Disability Support-older people 1700057361 Commissioning & Service Delivery 1901736952 Commissioning & Service Delivery 1901730767 (1901731314 Commissioning & Service Delivery Management & Support Services 1901728048 (Early Years 1901727914 (Children Looked After 1700057309 Children Looked After 1901737016 Balance Sheet 1901730780 (Balance Sheet 1901731326 Balance Sheet 1901732444 Balance Sheet 1901736937 Support - Memory /Cognition-older people (65+) 1700057355 Emergency Planning 1700057319 Commissioning & Service Delivery 1700057355 Other Education and Community Budget 1901731220

15.01.2021	Physical Support Direct Payment 65+
06.01.2021	Physical Support Other ST Support 65+
08.01.2021	Homelessness Reduction (Priority)
	STI Tests & Treatment P
21.01.2021	
27.01.2021	Children with Disabilities
26.01.2021	Leisure Access System
20.01.2021	Litigation Costs
25.01.2021	COVID-19 Winter Grant Scheme (DWP)
25.01.2021	COVID-19 Winter Grant Scheme (DWP)
25.01.2021	COVID-19 Winter Grant Scheme (DWP)
25.01.2021	COVID-19 Winter Grant Scheme (DWP)
13.01.2021	Home to School Mainstream Transport
06.01.2021	Balance Sheet
13.01.2021	Balance Sheet
20.01.2021	Balance Sheet
27.01.2021	Balance Sheet
27.01.2021	CHC Homecare
13.01.2021	CHC Homecare
20.01.2021	CHC Homecare
20.01.2021	Emergency Management
27.01.2021	Emergency Management
25.01.2021	COVID-19 Winter Grant Scheme (DWP)
08.01.2021	Home to School SEN Transport (LA)
08.01.2021	
	Home to School SEN Transport (LA)
08.01.2021	Home to School SEN Transport (LA)
08.01.2021	Home to School SEN Transport (LA)
06.01.2021	Balance Sheet
20.01.2021	PA Hub
27.01.2021	Balance Sheet
29.01.2021	Planning Applications
29.01.2021	• • • •
	Planning Applications
27.01.2021	Planning Applications
22.01.2021	Planning Applications
04.01.2021	2 Year Old Funding
04.01.2021	3 & 4 yr old funding
08.01.2021	Balance Sheet
13.01.2021	Balance Sheet
	Balance Sheet
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22.01.2021	Balance Sheet
25.01.2021	Balance Sheet
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06.01.2021	Balance Sheet
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11.01.2021	
13.01.2021	Home to School SEN Transport (LA)
27.01.2021	Balance Sheet
08.01.2021	Home to School SEN Transport (LA)
13.01.2021	Home to School Mainstream Transport
13.01.2021	Home to School Mainstream Transport
04.01.2021	Crematorium
06.01.2021	Pupil Premium Managed Centrally
20.01.2021	Special Discretionary Grants
29.01.2021	Fire Fighters Salaries
06.01.2021	Balance Sheet
06.01.2021	Balance Sheet
13.01.2021	Balance Sheet
13.01.2021	Balance Sheet
20.01.2021	Balance Sheet
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27.01.2021 27.01.2021 29.01.2021 22.01.2021 15.01.2021	Balance Sheet Learning Disability Residential 18-64 Learning Disability Residential 18-64 AS Covid-19 Infection Control (R2)
27.01.2021 27.01.2021 29.01.2021 22.01.2021 15.01.2021 06.01.2021	Balance Sheet Learning Disability Residential 18-64 Learning Disability Residential 18-64 AS Covid-19 Infection Control (R2) Learning Disability Supportd Livng 18-64
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27.01.2021 27.01.2021 29.01.2021 22.01.2021 15.01.2021 06.01.2021 22.01.2021 22.01.2021 27.01.2021 13.01.2021 06.01.2021 06.01.2021 08.01.2021 27.01.2021	Balance Sheet Learning Disability Residential 18-64 Learning Disability Residential 18-64 AS Covid-19 Infection Control (R2) Learning Disability Supportd Livng 18-64 AS Covid-19 Infection Control (R2) Learning Disability Residential 65+ CHC Homecare CHC Homecare CHC Homecare Pupil Premium Managed Centrally 3 & 4 yr old funding Leaving Care Costs In-house Fostering Balance Sheet
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Client Contributions Charges from Independent Providers Accommodation Costs - Service Users Payments to other NHS Trusts Support Children One Card Income Leisure Services Fees & Charges (Discretionary) Payments to Voluntary and Other Associations Client Expenses Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers **Charges from Independent Providers** Mobile Telecoms Mobile Telecoms Payments to Voluntary and Other Associations Client Expenses **Client Expenses** Client Expenses Client Expenses Pennies from Heaven Pay Deductions Grants to External Bodies Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary) Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL **Teachers Additional Pensions Contributions** Client Expenses Order Settlement to Bal Sht GL Client Expenses **Client Expenses** Client Expenses **Professional Services** Payments to Academies Payments to Academie Payments to Academies Payments to Academies Payments to Academies **Catering Purchases** Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers **Charges from Independent Providers** Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payments to Academies Payment to Private Contractors Support Children Support Children Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments **Provider Refund Overpayments Client Expenses**

266.31 RSPCA 2,100.00 Lancaster Lettings 162.40 Michelmores LLP 5,180.00 East Cowes Town Council 320.00 A4S Action4Support 2,950.00 Home-Start I.O.W 3,600.00 IOW Law Centre Ltd 59.62 REDACTED PERSONAL DATA 2,625.00 PAN TOGETHER 259.20 REDACTED PERSONAL DATA 155.52 REDACTED PERSONAL DATA 272.16 REDACTED PERSONAL DATA 207.36 REDACTED PERSONAL DATA 1,730.00 PEOPLE MATTER IW 1,048.94 PHOENIX PROJECT 407.00 PORTALPLANQUEST LTD 924.00 PORTALPLANQUEST LTD 1,386.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 3,298.02 PRE SCHOOL @ ST HELENS 12,943.70 PRE SCHOOL @ ST HELENS 154.42 REDACTED PERSONAL DATA 12,682.35 REGARD PARTNERSHIP 112.42 REDACTED PERSONAL DATA 133.60 REDACTED PERSONAL DATA 93.52 REDACTED PERSONAL DATA 1,144.00 REDACTED PERSONAL DATA 6,500.00 RYDE ACADEMY 1,512.37 RYDE ACADEMY 715.00 RYDE ACADEMY 3,853.33 RYDE ACADEMY 5,844.80 RYDE ACADEMY 2,371.44 RYDE HOUSE LTD 5,785.50 RYDE HOUSE LTD 3,296.88 RYDE HOUSE LTD 7,269.00 RYDE HOUSE LTD 1,359.24 RYDE HOUSE LTD 5,790.01 RYDE HOUSE LTD 5,326.10 RYDE HOUSE LTD 7,696.71 RYDE HOUSE LTD -13,515.60 RYDE HOUSE LTD -7,147.13 RYDE HOUSE LTD 296.23 RYDE HOUSE LTD 27.72 RYDE HOUSE LTD 617.34 RYDE HOUSE LTD -13,748.28 RYDE HOUSE LTD 6,751.36 RYDE HOUSE LTD 2,564.24 RYDE HOUSE LTD 4,187.12 RYDE HOUSE LTD 500.00 RYDE SCHOOL LTD 7,213.99 RYDE SCHOOL LTD -54.11 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA -5,306.89 SANDOWN NURSING HOME -4,416.66 SANDOWN NURSING HOME -1,392.84 SANDOWN NURSING HOME 144.72 REDACTED PERSONAL DATA

64.20 AJ Careless Solicitors Clients

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61.83 Brighton and Sussex University Hosp
    5.00 VENTNOR ALLOTMENT ASSOCIATION
  276.50 Newport Common Solution Group
 2,973.94 PACIFIC CARE SERVICES LIMITED
 2,318.42 PACIFIC CARE SERVICES LIMITED
 2,540.14 PACIFIC CARE SERVICES LIMITED
 4,145.20 PACIFIC CARE SERVICES LIMITED
  260.82 PACIFIC CARE SERVICES LIMITED
   260.82 PACIFIC CARE SERVICES LIMITED
   260.82 PACIFIC CARE SERVICES LIMITED
    55.98 PAGEONE COMMUNICATIONS LTD
    55.98 PAGEONE COMMUNICATIONS LTD
    49.25 PENNIES FROM HEAVEN DISTRIBUTION
 10,000.00 PREPAID FINANCIAL SERVICES LTD
17,753.84 PREPAID FINANCIAL SERVICES LTD
674,692.70 PREPAID FINANCIAL SERVICES LTD
15,000.00 PREPAID FINANCIAL SERVICES LTD
20,000.00 PREPAID FINANCIAL SERVICES LTD
10,000.00 PREPAID FINANCIAL SERVICES LTD
24,941.65 PREPAID FINANCIAL SERVICES LTD
15,000.00 PREPAID FINANCIAL SERVICES LTD
 7,336.39 PREPAID FINANCIAL SERVICES LTD
 2,493.22 PRUDENTIAL ASSURANCE CO LTD
   23.10 RYDE DC MESS FUND (IW FIRE & RESCUE SERVIC
 2,800.00 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
 2,800.00 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
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Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Childrens Services Capital Revenue Childrens Services Capital Corporate Items Revenue Resources Revenue Adult Services Corporate Items Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Adult Services Capital Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Corporate Items Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Service Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods

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

Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Coast Protection Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Early Years Early Years Early Years Early Years Capital Early Years Balance Sheet Support Services Emergency Planning Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Emergency Planning **Emergency Planning** Emergency Planning Central Services to the Public Post-16 Provision Capital Balance Sheet Balance Sheet Balance Sheet Emergency Planning Post-16 Provision Early Years Management & Support Services Early Years Early Years Physical Support - older people (65+) Balance Sheet Support Services Early Years Early Years Early Years Early Years Support Services Central Codes (to be reallocated) Balance Sheet Central Codes (to be reallocated) Management & Support Services Early Years Early Years Early Years Early Years Early Years Early Years Physical Support - older people (65+) Physical Support - older people (65+) Environmental Initiatives Mental Health Support-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Early Years Early Years Support Services Support Services Coast Protection Assistive Equipment & Technology Assistive Equipment & Technology Library Service Library Service Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Culture and Heritage

1901730768 06.01.2021 Balance Sheet 1901731320 13.01.2021 Balance Sheet 1901732442 20.01.2021 Balance Sheet 1901736943 27.01.2021 Balance Sheet 1700057303 08.01.2021 Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution 1700057382 29.01.2021 1901737081 29.01.2021 Castle Haven Coast Protection Scheme 1700057312 08.01.2021 Weston Academy Closure 1901731032 08.01.2021 Weston Academy Closure 1901731033 08.01.2021 Weston Academy Closure 1901727878 04.01.2021 2 Year Old Funding 1901727784 04.01.2021 3 & 4 yr old funding 1901727784 04.01.2021 3 & 4 yr old funding 1901727992 06.01.2021 2 Year Old Funding 1901737776 29.01.2021 Schools Reorganisation 1901727785 04.01.2021 3 & 4 yr old funding 1901727970 06.01.2021 Balance Sheet 1901727970 06.01.2021 Payroll 1700057317 13.01.2021 NHS C19 Nursing 1901731318 13.01.2021 Balance Sheet 1901731322 13.01.2021 Balance Sheet 1901732437 20.01.2021 Balance Sheet 1901732441 20.01.2021 Balance Sheet 1901736931 27.01.2021 Balance Sheet Balance Sheet 1901736947 27.01.2021 1901732441 20.01.2021 NHS C19 Nursing 1901736947 27.01.2021 NHS C19 Nursing 1901731318 13.01.2021 NHS C19 Nursing 1901731658 15.01.2021 DEFRA Homelessness Prevention Fund 1901730816 08.01.2021 Top-up Funding - Post 16 1901727921 06.01.2021 Disabled Facilities Grants 1901730772 06.01.2021 Balance Sheet 1901732438 20.01.2021 Balance Sheet 1901736938 27.01.2021 Balance Sheet 1901730772 06.01.2021 NHS C19 Nursing 1901727930 06.01.2021 Top-up Funding - Post 16 1901727786 04.01.2021 3 & 4 yr old funding 1901728052 06.01.2021 Pupil Premium Managed Centrally 1901727879 04.01.2021 2 Year Old Funding 1901727787 04.01.2021 3 & 4 yr old funding 1700057379 29.01.2021 Physical Support Residential 65+ 1901727933 06.01.2021 Balance Sheet 1901731661 15.01.2021 Staff Benefits 1901727790 04.01.2021 3 & 4 yr old funding 1901727791 04.01.2021 3 & 4 yr old funding 1901727881 04.01.2021 2 Year Old Funding 1901727792 04.01.2021 3 & 4 yr old funding 1901730787 06.01.2021 Mobile Phones 1901731300 13.01.2021 Adelaide Resource Centre 1901727937 06.01.2021 Balance Sheet 1901731299 13.01.2021 Gouldings Resource Centre 1901728061 06.01.2021 Pupil Premium Managed Centrally 1901727882 04.01.2021 2 Year Old Funding 1901727883 04.01.2021 2 Year Old Funding 1901727884 04.01.2021 2 Year Old Funding 1901727793 04.01.2021 3 & 4 yr old funding 1901727793 04.01.2021 3 & 4 yr old funding 1901727793 04.01.2021 3 & 4 yr old funding 1700057371 29.01.2021 Physical Support Residential 65+ 1700057352 20.01.2021 Physical Support Residential 65+ 1901736592 27.01.2021 A.O.N.B. 1700057304 06.01.2021 Mental Health Nursing 65+ 1700057304 06.01.2021 FNC IWC funded clients 1700057318 20.01.2021 Physical Support Nursing 65+ 1700057318 20.01.2021 FNC IWC funded clients 1901727885 04.01.2021 2 Year Old Funding 1901727794 04.01.2021 3 & 4 yr old funding 1901737078 29.01.2021 Barrack Block, Sandown 1901727788 04.01.2021 Barrack Block, Sandown 1901727690 04.01.2021 Castle Haven Coast Protection Scheme 1901736607 27.01.2021 Community Equipment Store 1901727941 06.01.2021 Community Equipment Store 1901735682 22.01.2021 Cowes Library 1901727943 06.01.2021 Cowes Library 1901736598 27.01.2021 Crematorium 1901727684 04.01.2021 Crematorium 1901727696 04.01.2021 Crematorium 1901727692 04.01.2021 Dinosaur Isle Museum (Sandown Geology)

Order Settlement to Bal Sht GL **Provider Refund Overpayments** Provider Refund Overpayments Electricity Gas Gas Gas Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors ICT Hardware & Software - Capital Payment to Private Contractors FB Lottery Pay Deductions Administration Fee Income Provider Refund Overpayments Order Settlement to Bal Sht GL **Charges from Independent Providers** Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Service Users Grants to External Bodies Capital Grants Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Payments to Academies Payment to Private Contractors Payment to Private Contractors Provider Refund Overpayments **EMH Lottery Pay Deductions** Payment to Private Contractors Mobile Telecoms **Operational Equipment** Fixtures and Fittings **Consumable Cleaning Materials Catering Purchases Catering Purchases** FB Lottery Pay Deductions Maintenance of Operational Equipment Postage Fixtures and Fittings Consumable Cleaning Materials Catering Purchases Payments to Academies Payment to Private Contractors Provider Refund Overpayments Provider Refund Overpayments Grants to External Bodies **Provider Refund Overpayments** Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors Electricity Electricity

9,794.24 SAY CARE LIMITED 5,846.66 SAY CARE LIMITED 2,684.74 SAY CARE LIMITED 2,385.90 SAY CARE LIMITED -70.74 SCIO HEALTHCARE LTD -110.04 SCIO HEALTHCARE LTD 300.00 SCOTTISH & SOUTHERN ENERGY -30.27 SCOTTISH & SOUTHERN ENERGY 22.56 SCOTTISH & SOUTHERN ENERGY 22.56 SCOTTISH & SOUTHERN ENERGY 17,705.16 SEASHELLS PRE-SCHOOL 16,382.08 SEASHELLS PRE-SCHOOL 49,143.45 SEASHELLS PRE-SCHOOL 3,079.73 SHALFLEET C E PRIMARY SCHOOL 327.54 SHALFLEET C E PRIMARY SCHOOL 19,282.07 SHALFLEET C E PRIMARY SCHOOL 100.00 SHANKLIN FIRE BRIGADE WELFARE FUND -2.50 SHANKLIN FIRE BRIGADE WELFARE FUND -1,500.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 27,883.70 SOUTHERN HOUSING GROUP - DAY CARE 289.20 SOUTHERN HOUSING GROUP - DAY CARE 115.68 SOUTHERN HOUSING GROUP - DAY CARE 11,982.52 SOUTHERN HOUSING GROUP - DAY CARE 134.96 SOUTHERN HOUSING GROUP - DAY CARE 12,859.76 SOUTHERN HOUSING GROUP - DAY CARE 33.74 SOUTHERN HOUSING GROUP - DAY CARE 33.74 SOUTHERN HOUSING GROUP - DAY CARE 43.38 SOUTHERN HOUSING GROUP - DAY CARE 6,048.91 SOUND SERVICE 1,307.50 SOUTHAMPTON CITY COLLEGE 450.00 SOUTHERN GAS NETWORKS PLC 2,573.88 SOUTHERN HOME CARE LIMITED 2,535.32 SOUTHERN HOME CARE LIMITED 1,267.66 SOUTHERN HOME CARE LIMITED 3,262.50 SOUTHERN HOME CARE LIMITED 5,030.33 SPARSHOLT COLLEGE 12,594.12 SPRINGHILL PRE-SCHOOL 1,000.00 ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL 14,754.30 ST JOHNS PRE-SCHOOL 42,045.30 ST JOHNS PRE-SCHOOL -362.20 ST VINCENTS RESIDENTIAL CARE 52.08 STERLING MANAGEMENT CENTRE LTD 437.92 STRICTLY EDUCATION LTD 2,390.96 REDACTED PERSONAL DATA 1,969.88 REDACTED PERSONAL DATA 694.32 REDACTED PERSONAL DATA 1,793.22 REDACTED PERSONAL DATA 137.63 TELEFONICA O2 UK 27.02 ADELAIDE RESOURCE CENTRE 14.46 ADELAIDE RESOURCE CENTRE 8.33 ADELAIDE RESOURCE CENTRE 23.46 ADELAIDE RESOURCE CENTRE 93.76 ADELAIDE RESOURCE CENTRE 244.38 THE FIREFIGHTERS CHARITY 18.89 GOULDINGS RESOURCE CENTRE 37.94 GOULDINGS RESOURCE CENTRE 57.90 GOULDINGS RESOURCE CENTRE 13.15 GOULDINGS RESOURCE CENTRE 22.64 GOULDINGS RESOURCE CENTRE 500.00 THE HAYLING COLLEGE 3,471.60 THE ISLAND DAY NURSERY LTD 4,260.60 THE ISLAND DAY NURSERY LTD 1,735.80 THE ISLAND DAY NURSERY LTD 33,378.49 THE ISLAND DAY NURSERY LTD 30.475.40 THE ISLAND DAY NURSERY LTD 10,296.00 THE ISLAND DAY NURSERY LTD -2,229.75 THE MOORINGS -2,051.37 THE MOORINGS 500.00 THE NEW CARNIVAL COMPANY CIC -4,706.11 THE ORCHARD HOUSE CARE HOME -1,235.16 THE ORCHARD HOUSE CARE HOME -3,804.94 THE ORCHARD HOUSE CARE HOME -998.64 THE ORCHARD HOUSE CARE HOME 867.90 THE PLAYROOM 8,177.40 THE PLAYROOM 513.35 THE RENEWABLE ENERGY COMPANY LTD 496.89 THE RENEWABLE ENERGY COMPANY LTD 787.44 THE RENEWABLE ENERGY COMPANY LTD 686.19 THE RENEWABLE ENERGY COMPANY LTD 627.82 THE RENEWABLE ENERGY COMPANY LTD 127.24 THE RENEWABLE ENERGY COMPANY LTD 109.46 THE RENEWABLE ENERGY COMPANY LTD 29.42 THE RENEWABLE ENERGY COMPANY LTD 28.55 THE RENEWABLE ENERGY COMPANY LTD 1,479.68 THE RENEWABLE ENERGY COMPANY LTD 356.39 THE RENEWABLE ENERGY COMPANY LTD

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

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

Family Support Services Family Support Services **Open Spaces** Open Spaces Economic Development Economic Development Open Spaces **Open Spaces** Support Services Library Service Library Service **Open Spaces Open Spaces** Regulatory Services Parking Services Parking Services Parking Services Parking Services Open Spaces **Open Spaces Open Spaces Open Spaces** Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Recreation and Sport Recreation and Sport Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Recreation and Sport Recreation and Sport Management & Support Services Support Services Support Services Recreation and Sport Support Services Social Support - Support for Carer Support Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Parking Services Business Support Support Services Social Support - Support for Carer Support Services Parking Services Support Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Business Support Children Looked After Support Services Support Services Airports, Harbours & Toll Facilities Recreation and Sport Recreation and Sport Central Codes (to be reallocated) Support Services Fire fighting and Rescue Operations Airports, Harbours & Toll Facilities Business Support **Business Support** Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities **Business Support** Fire fighting and Rescue Operations Central Codes (to be reallocated) Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire fighting and Rescue Operations Cemetery, Cremation & Mortuary Services Central Codes (to be reallocated) Fire fighting and Rescue Operations Support Services Support Services Central Codes (to be reallocated) Special Schools & Alternative Provision Support Services Business Support Airports, Harbours & Toll Facilities Business Support Airports, Harbours & Toll Facilities Recreation and Sport Cemetery, Cremation & Mortuary Services

1901737073 29.01.2021	Family Support activity base: 76 Greenlands
1901727781 04.01.2021	Family Support activity base: 76 Greenlands
1901737066 29.01.2021 1901727733 04.01.2021	Fort Victoria Fort Victoria
1901737069 29.01.2021	Island Technology Park
1901727947 06.01.2021	Island Technology Park
1901737067 29.01.2021	John O'Conner Grounds Maintenance Contract
1901727945 06.01.2021 1901737074 29.01.2021	John O'Conner Grounds Maintenance Contract
1901735685 22.01.2021	Jubilee Stores, Newport Newport Library
1901727686 04.01.2021	Newport Library
1901736589 27.01.2021	Open space lettings
1901727713 04.01.2021	Open space lettings
1901727801 04.01.2021 1901736608 27.01.2021	Public Conveniences - General Parking Management
1901737065 29.01.2021	Parking Management
1901727714 04.01.2021	Parking Management
1901727772 04.01.2021	Parking Management
1901736596 27.01.2021 1901727698 04.01.2021	Parks Mtce Miscellaneous Parks Mtce Miscellaneous
1901727770 04.01.2021	Parks Mice Miscellaneous
1901727951 06.01.2021	Play Areas Health & Safety work
1901727738 04.01.2021	Plean Dene
1901736614 27.01.2021	Plean Dene
1901737075 29.01.2021 1901727722 04.01.2021	Puckpool Park Amusements Puckpool Park Amusements
1901737070 29.01.2021	Saxonbury
1901727767 04.01.2021	Saxonbury
1901737079 29.01.2021	Shanklin Lift
1901727950 06.01.2021 1901727689 04.01.2021	Shanklin Lift Specialist Service Business Admin
1901727089 04.01.2021	St Thomas Church, Ryde
1901727715 04.01.2021	St Thomas Church, Ryde
1901727697 04.01.2021	The Heights
1901727693 04.01.2021	Westridge, Ryde
1901736601 27.01.2021 1901736605 27.01.2021	Westminster House Mariners Way, Cowes
1901736616 27.01.2021	Cemeteries-Ryde
1901737068 29.01.2021	Cemeteries-Ryde
1901736107 27.01.2021	Car Park - Little London, Newport
1901736111 27.01.2021 1901736112 27.01.2021	Garden Estate, Ventnor Non-operational buildings
1901727688 04.01.2021	Westminster House
1901727699 04.01.2021	Civic Centre,Sandown
1901727710 04.01.2021	Car Park - Little London,Newport
1901727711 04.01.2021 1901727717 04.01.2021	Non-operational buildings Cemeteries-Ryde
1901727718 04.01.2021	Cemeteries-Ryde
1901727739 04.01.2021	Garden Estate, Ventnor
1901727795 04.01.2021	Beaulieu House
1901727809 04.01.2021 1901736587 27.01.2021	Mariners Way, Cowes Public Clocks
1901736588 27.01.2021	Newport Harbour Account
1901736590 27.01.2021	Bandstands
1901736593 27.01.2021	Canoe Lake Boats
1901736594 27.01.2021	Gouldings Resource Centre
1901736600 27.01.2021 1901736603 27.01.2021	Grafton Street Sandown (ex Sandown Yth) Business Support - Fire
1901736609 27.01.2021	Newport Harbour Account
1901736611 27.01.2021	Dodnor Industrial Estate
1901736612 27.01.2021	Dodnor Industrial Estate
1901736615 27.01.2021 1901737072 29.01.2021	Newport Harbour Account Newport Harbour Account
1901737076 29.01.2021	Newport Industrial Estate
1901735680 22.01.2021	Business Support - Fire
1901735681 22.01.2021	Business Support - Fire
1901735683 22.01.2021 1901735684 22.01.2021	Business Support - Fire Business Support - Fire
1901735889 22.01.2021	Gouldings Resource Centre
1901735891 22.01.2021	Business Support - Fire
1901735892 22.01.2021	Business Support - Fire
1901735893 22.01.2021	Business Support - Fire Cemeteries-East Cowes
1901736109 27.01.2021 1901736113 27.01.2021	Adelaide Resource Centre
1901727685 04.01.2021	Business Support - Fire
1901727687 04.01.2021	Grafton Street Sandown (ex Sandown Yth)
1901727691 04.01.2021	County Hall, Newport
1901727694 04.01.2021 1901727695 04.01.2021	Adelaide Resource Centre Island Learning Centre
1901727700 04.01.2021	Seaclose Offices, Newport
1901727705 04.01.2021	Newport Industrial Estate
1901727706 04.01.2021	Newport Harbour Account
1901727707 04.01.2021 1901727708 04.01.2021	Dodnor Industrial Estate
1901727708 04.01.2021	Newport Harbour Account
	Bandstands
1901727712 04.01.2021	Bandstands Cemeteries-East Cowes

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

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

Airports, Harbours & Toll Facilities Business Support Airports, Harbours & Toll Facilities Support Services Central Codes (to be reallocated) Fire fighting and Rescue Operations Recreation and Sport Other Education and Community Budget Early Years Early Years Early Years Off Street Parking Balance Sheet Support Services Capital Capital Capital Balance Sheet Balance Sheet Support Services Other Education and Community Budget Commissioning & Service Delivery Early Years Early Years Physical Support - older people (65+) Commissioning & Service Delivery Early Years Early Years **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Emergency Planning Commissioning & Service Delivery Emergency Planning Support Services Early Years Early Years Capital Capital Capital Capital Early Years Corporate and Democratic Core Payroll Corporate and Democratic Core Payroll Corporate and Democratic Core Payroll Payroll Corporate and Democratic Core Corporate and Democratic Core Payroll Corporate and Democratic Core Payroll

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Electricity **Client Expenses** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Professional Services Transport Benevolent Fund Pay Deductions** Administration Fee Income Capital Grants Capital Grants Capital Grants Unison Ancilliary Pay Deductions Unison Subs Pay Deductions Administration Fee Income Client Expenses **Provider Refund Overpayments** Payment to Private Contractors Payment to Private Contractors Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Charges from Independent Providers Fixed Telephones **Fixed Telephones Fixed Telephones** Fixed Telephones **Fixed Telephones Fixed Telephones** Fixed Telephones **Fixed Telephones Fixed Telephones Fixed Telephones** Payment to Private Contractors Payment to Private Contractors Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Eligible Supplies and Services - Capital Eligible Supplies and Services - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Payment to Private Contractors** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Members On Island Travel Members On Island Travel

195.39 REDACTED PERSONAL DATA 7,511.28 TOPS DAY NURSERY 59,907.33 TOPS DAY NURSERY 1,252.35 REDACTED PERSONAL DATA 4,169.00 T JONES ELECTRICAL LTD 4,332.00 T JONES ELECTRICAL LTD 5,000.00 T JONES ELECTRICAL LTD 2.25 UNISON 5,461.90 UNISON -273.10 UNISON 290.88 REDACTED PERSONAL DATA -814.68 VECTA HOUSE CARE HOME -2,503.25 WARD HOUSE LTD -657.00 WARD HOUSE LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 768.20 WESTHILL IOW LTD 13,871.96 WIGHT HOME CARE 15,766.22 WIGHT HOME CARE 15,689.10 WIGHT HOME CARE 16,397.64 WIGHT HOME CARE 3,628.80 WIGHT HOME CARE 4,116.33 WIGHT HOME CARE 361.50 WIGHT HOME CARE 3,923.53 WIGHT HOME CARE 669.98 WIGHT HOME CARE 4,058.49 WIGHT HOME CARE 708.54 WIGHT HOME CARE 50.00 WIGHTFIBRE LIMITED 50.00 WIGHTFIBRE LIMITED 50.00 WIGHTFIBRE LIMITED **50.00 WIGHTFIBRE LIMITED** 279.50 WIGHTFIBRE LIMITED 45.00 WIGHTFIBRE LIMITED 45.00 WIGHTFIBRE LIMITED 45.00 WIGHTFIBRE LIMITED 35.00 WIGHTFIBRE LIMITED 35.00 WIGHTFIBRE LIMITED 1,562.22 WINDMILLS PRE-SCHOOL 13,869.32 WINDMILLS PRE-SCHOOL 1,445.60 WROXALL PRIMARY SCHOOL 1,028.08 WROXALL PRIMARY SCHOOL 1,637.10 WROXALL PRIMARY SCHOOL 2,350.00 WROXALL PRIMARY SCHOOL 9,700.02 WROXALL PRIMARY SCHOOL 4,276.38 YMCA DAY NURSERY 45,688.13 YMCA DAY NURSERY 19.12 Mr Geoffrey Brodie Cc 57.37 Mr Reginald Barry Cc 28.68 Mr Paul Fuller Jp Cc 38.24 Mr John Howe Cc 28.68 Mr Ian Stephens Cc 28.68 Mrs Lora Peacey-Wilcox Cc 28.68 Mr John Hobart Cc 66.93 Mr Ian Ward Cc 38.24 Mr Rodney Downer Cc 19.12 Ms Julie Jones-Evans Cc 57.37 Mr Wayne Whittle Cc 66.93 Mr David Stewart Cc 66.93 Mr Stuart Hutchinson Cc 38.24 Mr John Medland Cc

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10.35 THE RENEWABLE ENERGY COMPANY LTD
   34.43 THE RENEWABLE ENERGY COMPANY LTD
   78.68 THE RENEWABLE ENERGY COMPANY LTD
   24.69 THE RENEWABLE ENERGY COMPANY LTD
   45.39 THE RENEWABLE ENERGY COMPANY LTD
  943.99 THE RENEWABLE ENERGY COMPANY LTD
  969.57 THE RENEWABLE ENERGY COMPANY LTD
  243.19 THE RENEWABLE ENERGY COMPANY LTD
   78.89 THE RENEWABLE ENERGY COMPANY LTD
   74.15 THE RENEWABLE ENERGY COMPANY LTD
  263.55 THE RENEWABLE ENERGY COMPANY LTD
  127.46 THE RENEWABLE ENERGY COMPANY LTD
   21.04 THE RENEWABLE ENERGY COMPANY LTD
 2,500.00 TRAFFIC ENFORCEMENT CENTRE
   60.90 TRANSPORT BENEVOLENT FUND
   -3.05 TRANSPORT BENEVOLENT FUND
 7,753.24 VENTNOR COMMUNITY EARLY YEARS
27,331.37 VENTNOR COMMUNITY EARLY YEARS
 4,339.50 WEST WIGHT NURSERY (ST SAVIOURS)
24,725.25 WEST WIGHT NURSERY (ST SAVIOURS)
 1,578.00 YARMOUTH LITTLE STARS PRE SCHOOL
 7,650.00 YARMOUTH LITTLE STARS PRE SCHOOL
 3,295.39 YMCA WINCHESTER HOUSE DAY NURSERY
20,350.17 YMCA WINCHESTER HOUSE DAY NURSERY
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Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Fire & Rescue Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services **Central Services Central Services** Central Services Central Services Central Services Central Services Central Services **Central Services** Central Services Central Services Central Services **Central Services** Central Services Central Services Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services **Central Services Central Services Central Services** Central Services Children's & Education Services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Fire & Rescue Services Adult Social Care Adult Social Care **Central Services** Central Services Children's & Education Services Adult Social Care Housing Services Housing Services Planning services Planning services Children's & Education Services Children's & Education Services Environmental & Regulatory Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Environmental & Regulatory Services **Environmental & Regulatory Services** Children's & Education Services Children's & Education Services Children's & Education Services

Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management & Support Services Service Management and Support Services Fire fighting and Rescue Operations Assistive Equipment & Technology Assistive Equipment & Technology Support Services Support Services Management & Support Services Commissioning & Service Delivery Private Sector Housing Renewal Private Sector Housing Renewal Building Control Building Control Management & Support Services Management & Support Services **Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services** Commissioning & Service Delivery Commissioning & Service Delivery Private Sector Housing Renewal Private Sector Housing Renewal Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery **Regulatory Services Regulatory Services** Management & Support Services Management & Support Services Management & Support Services

Payroll Payroll

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31.01.2021	Democratic Representation & Management
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31.01.2021	Leaving Care Team
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31.01.2021	Leaving Care Team
31.01.2021	Speech, Language and Communication
31.01.2021	Brexit Regulatory Services
31.01.2021	Diversity & Workforce
31.01.2021	Diversity & Workforce
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31.01.2021	Diversity & Workforce
31.01.2021	Wightcare
31.01.2021	Wightcare
	Telecommunications
31.01.2021	
31.01.2021	Telecommunications
31.01.2021	Specialist Teacher Advisors
31.01.2021	Specialist Teacher Advisors
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31.01.2021	Specialist Teacher Advisors
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31.01.2021	Adult Social Care Quality Assurance
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31.01.2021 Youth Offending Team 31.01.2021 Youth Offending Team 31.01.2021 Youth Offending Team 31.01.2021 Youth Offending Team 31.01.2021 CD Covid-19 31.01.2021 Children with Disabilities 31.01.2021 Children with Disabilities 31.01.2021 Safeguarding Adults 31.01.2021 Renewal & Enforcement 31.01.2021 Renewal & Enforcement 31.01.2021 Renewal & Enforcement 31.01.2021 Trees and Landscape 31.01.2021 Trees and Landscape Environmental Health - Environmental Regulation & Protection 31.01.2021 31.01.2021 Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection 31.01.2021 31.01.2021 Housing Needs Team 31.01.2021 Housing Needs Team 31.01.2021 Brexit Regulatory Services Environmental Health - Business Regulation Protection 31.01.2021 Environmental Health - Business Regulation Protection 31.01.2021 31.01.2021 Commissioning (Children & Families) 31.01.2021 Commissioning (Children & Families) 31.01.2021 IASCC Team 31.01.2021 IASCC Team 31.01.2021 IASCC Team 31.01.2021 IASCC Team 31.01.2021 Licensing Services 31.01.2021 Licensing Services 31.01.2021 Licensing Services 31.01.2021 No-Barriers 31.01.2021 No-Barriers 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Hospital Team 31.01.2021 Hospital Team 31.01.2021 Hospital Team 31.01.2021 Leisure Management & Admin 31.01.2021 Leisure Management & Admin 31.01.2021 Medina Leisure Centre 31.01.2021 Medina Leisure Centre 31.01.2021 Estuaries Officer Estuaries Officer 31.01.2021 31.01.2021 Renewal & Enforcement 31.01.2021 Renewal & Enforcement 31.01.2021 Leisure Management & Admin 31.01.2021 Leisure Management & Admin 31.01.2021 Rights of Way Operations 31.01.2021 Rights of Way Operations 31.01.2021 Hospital Team 31.01.2021 Hospital Team 31.01.2021 Registration Of Births, Deaths, Marriages 31.01.2021 Children in Care Team 31.01.2021 Children in Care Team 31.01.2021 Environmental Health - Business Regulation Protection 31.01.2021 Environmental Health - Business Regulation Protection Childrens Assess & Safeguarding Team 31.01.2021 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 No-Barriers 31.01.2021 No-Barriers 31.01.2021 Permanence Team 31.01.2021 Permanence Team 31.01.2021 Children with Disabilities 31.01.2021 Children with Disabilities 31.01.2021 Integrated Locality Services - West/Cent 31.01.2021 Integrated Locality Services - West/Cent 31.01.2021 Permanence Team 31.01.2021 Permanence Team 31.01.2021 Leaving Care Team 31.01.2021 Leaving Care Team 31.01.2021 Leaving Care Team 31.01.2021 Insurance 31.01.2021 Insurance 31.01.2021 Resilience Around the Family Team 31.01.2021 Resilience Around the Family Team

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29.70	REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Public Health Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources

Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning services Planning services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care **Public Health** Planning services Planning services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Central Services **Central Services** Central Services **Central Services** Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Planning services Planning services Planning services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Central Services Central Services Central Services **Central Services Central Services** Central Services **Central Services** Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services **Central Services Central Services** Central Services Central Services **Central Services** Central Services **Central Services** Central Services

Management & Support Services Services for Young People Services for Young People Services for Young People Learning Disab Supp (to be reallocated) Development Control Development Control Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology Social Care Activities Central Codes (to be reallocated) Environmental Initiatives Environmental Initiatives Management & Support Services Management & Support Services Assistive Equipment & Technology Assistive Equipment & Technology Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Assistive Equipment & Technology Building Control **Building Control** Building Control Central Services to the Public Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Services for Young People Services for Young People Support Services Support Services

Payroll

31.01.2021 Speech, Language and Communication 31.01.2021 Resilience Around the Family Team 31.01.2021 Resilience Around the Family Team 31.01.2021 Resilience Around the Family Team 31.01.2021 Saxonbury 31.01.2021 Saxonbury 31.01.2021 Saxonbury 31.01.2021 Saxonbury 31.01.2021 Development Control Development Control 31.01.2021 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Resilience Around the Family Team 31.01.2021 Resilience Around the Family Team 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Integrated Locality Services - West/Cent 31.01.2021 Wellbeing Services 31.01.2021 A.O.N.B. 31.01.2021 A.O.N.B 31.01.2021 Specialist Teacher Advisors Specialist Teacher Advisors 31.01.2021 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Registration Of Births, Deaths, Marriages 31.01.2021 Registration Of Births, Deaths, Marriages 31.01.2021 Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages 31.01.2021 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Hospital Team 31.01.2021 Hospital Team 31.01.2021 Children with Disabilities 31.01.2021 Children with Disabilities 31.01.2021 Hospital Team 31.01.2021 Hospital Team 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Building Control chargeable 31.01.2021 Building Control chargeable 31.01.2021 Building Control chargeable 31.01.2021 Registration Of Births, Deaths, Marriages 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 31.01.2021 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 No-Barriers 31.01.2021 No-Barriers 31.01.2021 Resilience Around the Family Team 31.01.2021 Resilience Around the Family Team 31.01.2021 ICT Compliance & Infrastructure ICT Compliance & Infrastructure 31.01.2021 31.01.2021 ICT Compliance & Infrastructure ICT Compliance & Infrastructure 31.01.2021 31.01.2021 ICT Compliance & Infrastructure 31.01.2021 ICT Compliance & Infrastructure

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

Support Services Payroll Support Services Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll Central Services to the Public Payroll Central Services to the Public Payroll Youth Justice Payroll Services for Young People Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Services to the Public Payroll **Regulatory Services** Payroll **Regulatory Services** Payroll Assistive Equipment & Technology Payroll Assistive Equipment & Technology Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Central Services to the Public Payroll Central Services to the Public Payroll Social Care Activities Payroll Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Commissioning & Service Delivery Payroll Commissioning & Service Delivery Payroll Learning Disability Suppt-adults (18-64) Payroll Management & Support Services Payroll Management & Support Services Payroll Service Management and Support Services Payroll Central Services to the Public Payroll Central Codes (to be reallocated) Payroll Learning Disability Suppt-adults (18-64) Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Management & Support Services Payroll Special Schools & Alternative Provision Payroll Open Spaces Payroll Central Services to the Public Payroll Central Services to the Public Payroll **Open Spaces** Payroll **Open Spaces** Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll GPC Youth Justice Other Education and Community Budget GPC GPC Other Education and Community Budget Building Control GPC Building Control GPC Children Looked After GPC Children Looked After GPC Family Support Services GPC

31.01.2021 ICT Compliance & Infrastructure 31.01.2021 ICT Compliance & Infrastructure 31.01.2021 Community Reablement 31.01.2021 Community Reablement 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Integrated Locality Services - West/Cent 31.01.2021 Integrated Locality Services - West/Cent 31.01.2021 Community Reablement Community Reablement 31.01.2021 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Community Reablement 31.01.2021 Community Reablement 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 Trading Standards 31.01.2021 Trading Standards 31.01.2021 AS Covid-19 (Adults) 31.01.2021 AS Covid-19 (Adults) 31.01.2021 Youth Offending Team 31.01.2021 Youth Crime Prevention Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Schools Asset Management 31.01.2021 31.01.2021 Schools Asset Management 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Community Reablement Community Reablement 31.01.2021 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 Childrens Assess & Safeguarding Team 31.01.2021 CD Covid-19 31.01.2021 Environmental Health - Environmental Regulation & Protection 31.01.2021 Environmental Health - Environmental Regulation & Protection 31.01.2021 Wightcare 31.01.2021 Wightcare 31.01.2021 IASCC Team 31.01.2021 IASCC Team 31.01.2021 IASCC Team 31.01.2021 Onwards Care & Independence 31.01.2021 Onwards Care & Independence 31.01.2021 Onwards Care & Independence Integrated Locality Services -North East 31.01.2021 Integrated Locality Services -North East 31.01.2021 31.01.2021 Integrated Locality Services -North East AS Covid-19 (Adults) 31.01.2021 31.01.2021 AS Covid-19 (Adults) 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Integrated Locality Services - South 31.01.2021 Community Reablement 31.01.2021 Community Reablement 31.01.2021 Adult Social Care Quality Assurance 31.01.2021 Adult Social Care Quality Assurance 31.01.2021 No-Barriers 31.01.2021 Specialist Teacher Advisors 31.01.2021 Specialist Teacher Advisors 31.01.2021 Brexit Regulatory Services 31.01.2021 Registration Of Births, Deaths, Marriages 31.01.2021 Community Reablement 31.01.2021 No-Barriers 31.01.2021 Community Reablement 31.01.2021 Community Reablement 31.01.2021 Specialist Teacher Advisors 31.01.2021 Island Learning Centre 31.01.2021 Estuaries Officer 31.01.2021 Coroner 31.01.2021 NB Covid-19 31.01.2021 Tree Felling / Replacement 31.01.2021 Tree Felling / Replacement 31.01.2021 Community Reablement Commissioning (Children & Families) 31.01.2021 25.01.2021 Youth Offending Team 15.01.2021 Education Welfare Service 18.01.2021 Education Welfare Service 18.01.2021 Education Welfare Service 06.01.2021 Adult Skills 12.01.2021 Adult Skills 15.01.2021 Adult Skills 20.01.2021 Building Control 21.01.2021 Building Control 29.12.2020 Leaving Care Costs 29.12.2020 Leaving Care Costs 29.12.2020 Independent Living Project

Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element **Travel Expenses** Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Stationery Stationery Stationery Sundry Office Expenses Postage Postage Support Children Training Training Training General Materials General Materials **General Materials** Postage Postage Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Support Children

-15.21 REDACTED 39.60 REDACTED -2.21 REDACTED 125.10 REDACTED -6.95 REDACTED 73.80 REDACTED -4.92 REDACTED 43.65 REDACTED -2.91 REDACTED 18.90 REDACTED -1.05 REDACTED 6.30 REDACTED -0.35 REDACTED 76.50 REDACTED -4.25 REDACTED 76.95 REDACTED -5.13 REDACTED 80.10 REDACTED -4.45 REDACTED -2.98 REDACTED 53.55 REDACTED 240.75 REDACTED -13.38 REDACTED 31.05 REDACTED -2.07 REDACTED 172.35 REDACTED 166.05 REDACTED -18.81 REDACTED 37.35 REDACTED -2.49 REDACTED 184.05 REDACTED -10.23 REDACTED 44.10 REDACTED 49.95 REDACTED -3.33 REDACTED 18.90 REDACTED -1.05 REDACTED 127.35 REDACTED 120.15 REDACTED -20.28 REDACTED 118.80 REDACTED 48.60 REDACTED -11.16 REDACTED 53.55 REDACTED 51.30 REDACTED -5.83 REDACTED 57.15 REDACTED -2.54 REDACTED 58.05 REDACTED 12.15 REDACTED -3.91 REDACTED 52.20 REDACTED -2.90 REDACTED 5.20 REDACTED 4.80 REDACTED 3.00 REDACTED 4.20 REDACTED 1.40 REDACTED 4.50 REDACTED 3.20 REDACTED 20.48 REDACTED 7.50 REDACTED 64.42 REDACTED 2.94 REDACTED 45.51 REDACTED 61.99 REDACTED 84.00 REDACTED 143.88 REDACTED 23.66 REDACTED 52.62 REDACTED 10.00 REDACTED 76.00 REDACTED 8.50 REDACTED 255.32 INTER. FUT 12.50 SAFEGUAR 12.50 SAFEGUAR 12.50 SAFEGUAR 115.11 POST OFFIC 27.51 POST OFFIC 12.47 Amazon.co 2.00 UPS LTD 7.49 UPS LTD 40.54 ASDA STORES 4786 64.50 ASDA STORES 4786 80.00 TESCO GIFT CARD

4.05	REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Resources Revenue Regeneration Revenue Childrens Services Revenue Childrens Services

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

Children Looked After	GPC
Children Looked After	GPC
Children Looked After	
	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Central Services to the Public	GPC
Recreation and Sport	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Central Services to the Public	GPC
Safeguarding Children/Young Peoples Svs	GPC
Central Services to the Public	GPC
Central Services to the Public	GPC
Family Support Services	GPC
Family Support Services	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Learning Disab Supp (to be reallocated)	GPC
	GPC
Learning Disab Sunn (to be reallocated)	
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29.12.2020 29.12.2020	
29.12.2020	Leaving Care Costs
	Leaving Care Costs
30.12.2020	Leaving Care Costs
30.12.2020	Leaving Care Costs
05.01.2021	Leaving Care Costs
06.01.2021	Leaving Care Costs
06.01.2021	Leaving Care Costs
06.01.2021	Leaving Care Costs
08.01.2021	-
	Leaving Care Costs
09.01.2021	Leaving Care Costs
12.01.2021	Leaving Care Costs
13.01.2021	Leaving Care Costs
15.01.2021	Leaving Care Costs
15.01.2021	Leaving Care Costs
15.01.2021	Leaving Care Costs
16.01.2021	Leaving Care Costs
19.01.2021	Leaving Care Costs
20.01.2021	Leaving Care Costs
22.01.2021	Leaving Care Costs
25.01.2021	Leaving Care Costs
27.01.2021	Leaving Care Costs
15.12.2020	Support for Looked After Children - Disabled Childrens Team
08.01.2021	Disabled Childrens Team
08.01.2021	Disabled Childrens Team
25.01.2021	Disabled Childrens Team
29.12.2020	Head of Place
21.01.2021	The Heights
13.01.2021	Adoption Costs
13.01.2021	Adoption Costs
21.01.2021	In-house Fostering
22.01.2021	In-house Fostering
04.01.2021	Childrens Assess & Safeguarding Team
05.01.2021	Childrens Assess & Safeguarding Team
07.01.2021	Childrens Assess & Safeguarding Team
14.01.2021	Independent Living Project
18.01.2021	Childrens Assess & Safeguarding Team
20.01.2021	Independent Living Project
21.01.2021	Independent Living Project
22.01.2021	S17 Child Protection
22.01.2021	S17 Child Protection
24.01.2021	Childrens Assess & Safeguarding Team
25.01.2021	Childrens Assess & Safeguarding Team
16.01.2021	Plean Dene
17.01.2021	Plean Dene
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24.01.2021 12.01.2021 08.01.2021 20.01.2021	Legal Services Section Extra Care Mobilisation Fund Adult Social Care Enterprise House
24.01.2021 12.01.2021 08.01.2021 20.01.2021 24.01.2021	Legal Services Section Extra Care Mobilisation Fund Adult Social Care Enterprise House Fleet Income Payroll
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Economic Development	GPC
Central Services to the Public	GPC
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Assistive Equipment & Technology	GPC
Recreation and Sport	GPC
Recreation and Sport	GPC
Recreation and Sport	GPC
Airports, Harbours & Toll Facilities	GPC
Airports, Harbours & Toll Facilities	GPC
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Support Services	GPC
Support Services	GPC
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Support Services	GPC
Recreation and Sport	GPC
Children Looked After	GPC
Family Support Services	GPC
Family Support Services	GPC
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Safeguarding Children/Young Peoples Svs	GPC
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22.01.2021	Beaulieu House
24.01.2021	Beaulieu House
25.01.2021	Beaulieu House
26.01.2021	Beaulieu House
20.01.2021	Economic Development
27.01.2021	Coroner
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27.01.2021	Coroner
27.01.2021	Coroner
27.01.2021	Coroner
07.01.2021	Wightcare
07.01.2021	Wightcare
07.01.2021	Wightcare
08.01.2021	Wightcare
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19.01.2021	Wightcare
20.01.2021	Wightcare
20.01.2021	Wightcare
31.12.2020	Extended Activities
05.01.2021	Play Development
12.01.2021	Extended Activities
04.01.2021	Newport Harbour Account
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21.01.2021	Newport Harbour Account
21.01.2021	Newport Harbour Account
27.01.2021	Newport Harbour Account
06.01.2021	ICT Contracts
12.01.2021	ICT Contracts
14.01.2021	ICT Contracts
15.01.2021	ICT Contracts
18.01.2021	ICT Contracts
06.01.2021	The Heights
06.01.2021	The Heights
06.01.2021	The Heights
07.01.2021	The Heights
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13.01.2021	Leaving Care Costs
19.01.2021	Childrens Rights & Participation
19.01.2021	Childrens Rights & Participation
07.01.2021	Support for Looked After Children
08.01.2021	Support for Looked After Children
11.01.2021	Childrens Assess & Safeguarding Team
12.01.2021	Childrens Assess & Safeguarding Team
13.01.2021	Support for Looked After Children
18.01.2021	Childrens Assess & Safeguarding Team
20.01.2021	Support for Looked After Children
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Catering Purchases Catering Purchases Catering Purchases Catering Purchases Publications Stationery Stationery Stationery Stationery **Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment** Furniture and Fittings Advertising & Publicity **Operational Equipment Operational Equipment Operational Equipment Professional Subscriptions** Maintenance of Operational Equipment Payment to Private Contractors **Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental** Computer Purchase & Rental Maintenance of Operational Equipment Support Children Support Children Support Children Client Expenses Client Expenses Public Transport Fares Public Transport Fares Client Expenses **Public Transport Fares Client Expenses** Public Transport Fares Client Expenses Client Expenses **Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases** Advertising & Publicity Advertising & Publicity Advertising & Publicity Training Vehicle Hire External **Public Transport Fares Public Transport Fares** Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients **Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases General Educational Materials General Educational Materials** Conference Expenses **General Educational Materials General Educational Materials General Educational Materials General Educational Materials Public Transport Fares**

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39.09 ASDA STORES 4786
13.57 ASDA STORES 4786
19.60 AMZNMKTPLACE AMAZON.CO
 5.16 AMZNMKTPLACE AMAZON.CO
  6.66 AMZNMKTPLACE AMAZON.CO
135.00 EB INTEGRATED CARE SYSTEMS
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Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Fire & Rescue Revenue Fire & Rescue Revenue Adult Services Revenue Resources Revenue Fire & Rescue Revenue Fire & Rescue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services

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

Support Services	GPC
Culture and Heritage Culture and Heritage	GPC GPC
Culture and Heritage	GPC
Culture and Heritage	GPC
Parking Services	GPC
Parking Services Service Management and Support Services	GPC GPC
Parking Services	GPC
Airports, Harbours & Toll Facilities	GPC
Children Looked After Parking Services	GPC GPC
Parking Services	GPC
Parking Services	GPC
Special Schools & Alternative Provision Learning Disab Supp (to be reallocated)	GPC GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Recreation and Sport	GPC
Recreation and Sport Special Schools & Alternative Provision	GPC GPC
Parking Services	GPC
Central Codes (to be reallocated)	GPC
Public Transport Parking Services	GPC GPC
Central Services to the Public	GPC
Central Services to the Public	GPC
Fire fighting and Rescue Operations	GPC
Fire fighting and Rescue Operations Learning Disab Supp (to be reallocated)	GPC GPC
Learning Disab Supp (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
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Assistive Equipment & Technology	GPC
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Support Services Fire fighting and Rescue Operations	GPC GPC
Fire fighting and Rescue Operations	GPC
Children Looked After	GPC
Children Looked After Children Looked After	GPC GPC
Children Looked After	GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Public Transport Central Codes (to be reallocated)	GPC GPC
Public Transport	GPC
Parking Services	GPC
Assistive Equipment & Technology Children Looked After	GPC
Open Spaces	GPC GPC
Learning Disab Supp (to be reallocated)	GPC
Children Looked After	GPC
Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Children Looked After	GPC
Support Services Other Education and Community Budget	GPC GPC

22.01.2021 Corporate Stores 07.01.2021 Cultural Investment Board 07.01.2021 Cultural Investment Board Cultural Investment Board 07.01.2021 20.01.2021 Museums & Collections Management 19.01.2021 Parking Management 04.01.2021 Off-Street Parking Operations 04.01.2021 Environment officers 04.01.2021 Off-Street Parking Operations Newport Harbour Account 11.01.2021 11.01.2021 Beaulieu House 22.01.2021 Off-Street Parking Operations 22.01.2021 Off-Street Parking Operations 22.01.2021 Off-Street Parking Operations 22.01.2021 St George's Special School 22.01.2021 Plean Dene 22.01.2021 Plean Dene 22.01.2021 Plean Dene 22.01.2021 Commercial Sales Team 22.01.2021 Commercial Sales Team 22.01.2021 Medina House 22.01.2021 Off-Street Parking Operations 22.01.2021 Community Outreach 26.01.2021 Transport Fleet Administration 26.01.2021 Off-Street Parking Operations 15.01.2021 Council Tax 15.01.2021 Council Tax 25.01.2021 Fire Technical Support 25.01.2021 Fire Technical Support 31.12.2020 Saxonbury 25.01.2021 Saxonbury 29.12.2020 Adelaide Resource Centre 29.12.2020 Adelaide Resource Centre 29.12.2020 Adelaide Resource Centre 30.12.2020 Adelaide Resource Centre 07.01.2021 Adelaide Resource Centre 15.01.2021 Adelaide Resource Centre 19.01.2021 Adelaide Resource Centre 19.01.2021 Adelaide Resource Centre 19.01.2021 Adelaide Resource Centre Adelaide Resource Centre 22.01.2021 06.01.2021 Community Equipment Store 06.01.2021 Community Equipment Store 07.01.2021 Community Equipment Store 12.01.2021 Community Equipment Store 15.01.2021 Community Equipment Store 16.01.2021 Community Equipment Store 16.01.2021 Community Equipment Store 19.01.2021 Community Equipment Store 21.01.2021 Community Equipment Store 21.01.2021 Community Equipment Store 27.01.2021 Community Equipment Store 30.12.2020 Pension Administration 21.01.2021 Fire Technical Support 21.01.2021 Fire Technical Support 15.01.2021 Support for Looked After Children 26.01.2021 Leaving Care Costs 27.01.2021 Leaving Care Costs 27.01.2021 Leaving Care Costs 14.01.2021 Westminster House 14.01.2021 Westminster House 14.01.2021 Transport Fleet Administration 14.01.2021 Community Outreach 14.01.2021 Transport Fleet Administration 14.01.2021 Off-Street Parking Operations 14.01.2021 Community Equipment Store 14.01.2021 Beaulieu House 14.01.2021 Client Management Unit - Grounds Maintenance 14.01.2021 Saxonbury 14.01.2021 Beaulieu House 14.01.2021 Community Outreach 14.01.2021 Community Outreach 14.01.2021 Community Outreach 14.01.2021 Community Domiciliary 14.01.2021 Beaulieu House 11.01.2021 ICT Contracts 30.12.2020 Education Welfare Service

Clothing & Laundry **Operational Equipment Operational Equipment Operational Equipment** Marketing Costs Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors **Payment to Private Contractors** Vehicle Maintenance Costs Legal Fees - Other Parties Legal Fees - Other Parties General Materials **General Materials** Catering Purchases Catering Purchases **General Materials** General Materials General Materials Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Fixtures and Fittings **Operational Equipment Operational Equipment** Training **Operational Equipment Operational Equipment** Transport of Clients Support Children Transport of Clients Transport of Clients Vehicle Maintenance Costs **Computer Purchase & Rental** Sundry Office Expenses

10.00 EB ONLINE SAFEGUARDING 267.50 DVLA VEHICLE TAX 167.50 DVLA VEHICLE TAX 67.50 D H PRICE MOTORS LTD 1,153.95 D H PRICE MOTORS LTD 73.40 D H PRICE MOTORS LTD 101.25 D H PRICE MOTORS LTD 19.99 D H PRICE MOTORS LTD 529.07 D H PRICE MOTORS LTD 69.20 D H PRICE MOTORS LTD 19.99 D H PRICE MOTORS LTD 284.57 D H PRICE MOTORS LTD 101.25 D H PRICE MOTORS LTD 76.80 D H PRICE MOTORS LTD 21.00 D H PRICE MOTORS LTD 25.00 TREAD THE WIGHT 75.00 TREAD THE WIGHT 663.00 HMCOURTS-SERVICE 62.50 HMCOURTS-SERVICE 69.90 Amazon.co.uk MV00725A4 2.99 Amazon.co.uk MV00725A4 13.15 SOUTHERN CO-OP 0364 10.00 SAINSBURYS LOC4868 408.18 NRS HEALTHCARE 171.84 NRS HEALTHCARE 94.20 COMPLETE CARE SHOP 126.53 AMZNMktplace 237.48 AMZNMktplace 20.60 K & R BADGES LIMITED 164.88 AOS ONLINE 51.27 AMZNMktplace 312.37 AMZNMktplace 33.24 Amazon.co.uk MJ8A08Y74 33.24 Amazon.co.uk MJ4DA1YT4 33.24 Amazon.co.uk MJ5AY3YD4 33.24 Amazon.co.uk MJ4EK1Y44 33.24 Amazon.co.uk MJ1EE5YO4 33.24 Amazon.co.uk MJ6EC6YW4 33.24 Amazon.co.uk MJ7EK4Y04 33.24 Amazon.co.uk MJ24M2Y74 33.24 Amazon.co.uk MJ1EL6YO4 33.24 Amazon.co.uk MJ7EN2YW4 44.94 AMZNMktplace 30.34 AMZNMktplace 31.32 AMZNMktplace 11.22 AMZNMktplace 47.49 Amazon.co.uk MV2A49164 9.35 AMZNMktplace 59.49 H.C.SLINGSBY PLC 11.08 SIMPLY BEARINGS 48.95 ARGOS LTD 10.40 REDFUNNEL.CO.UK 10.40 REDFUNNEL.CO.UK 43.50 D H PRICE MOTORS LTD 397.03 D H PRICE MOTORS LTD 252.66 D H PRICE MOTORS LTD 123.23 D H PRICE MOTORS LTD 68.60 D H PRICE MOTORS LTD 92.50 D H PRICE MOTORS LTD 112.00 D H PRICE MOTORS LTD 1,360.80 D H PRICE MOTORS LTD 189.56 D H PRICE MOTORS LTD 92.00 D H PRICE MOTORS LTD 177.85 D H PRICE MOTORS LTD 142.96 D H PRICE MOTORS LTD 97.80 D H PRICE MOTORS LTD 140.96 D H PRICE MOTORS LTD 76.80 D H PRICE MOTORS LTD 238.15 D H PRICE MOTORS LTD 500.00 POST OFFICE COUNTERS

5.00 IDML

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10.00 EB ONLINE SAFEGUARDING
 10.00 EB ONLINE SAFEGUARDING
69.97 AMZNMKTPLACE AMAZON.CO
16.87 WWW.DHL INTERNATIONAL
20.92 AMZNMKTPLACE AMAZON.CO
20.92 AMZNMKTPLACE AMAZON.CO
20.91 AMZNMKTPLACE AMAZON.CO
31.58 AMZNMKTPLACE AMAZON.CO
193.20 AMZNMKTPLACE AMAZON.CO
263.34 AMZNMKTPLACE AMAZON.CO
118.28 AMZNMKTPLACE AMAZON.CO
90.00 AMZNMKTPLACE AMAZON.CO
140.00 WWW.CIPFA.ORG.UK/PFMCO
32.00 SQ RYDE TAXIS IOW LIMITED
54.00 BLUEBERRY SOFTWARE LTD
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Public Health Revenue Public Health Revenue Assistant Chief Executive Revenue Public Health Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources

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

Commissioning & Service Delivery	GPC
Children Looked After	GPC
Family Support Services	GPC
Homelessness	GPC
Homelessness	GPC
Homelessness	GPC
Social Care Activities	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
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Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Central Services to the Public	GPC
Central Services to the Public	GPC
Public Mental Health	GPC
Public Mental Health	GPC
Central Services to the Public	GPC
Public Mental Health	GPC
Central Codes (to be reallocated)	GPC
Central Services to the Public	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
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Central Codes (to be reallocated)	GPC
Children Looked After	GPC
Children Looked After	GPC
Children Looked After	GPC
Family Support Services	GPC
Children Looked After	GPC
Children Looked After	GPC
Open Spaces	GPC
Learning Disab Supp (to be reallocated)	GPC
Children Looked After	GPC
Children Looked After	GPC
Children Looked After	GPC
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Children Looked After	GPC
Commissioning & Service Delivery	GPC
Commissioning & Service Delivery	GPC
Commissioning & Service Delivery	GPC
	GPC
Social Support - Support for Carer	
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Social Care Activities	GPC
Social Care Activities	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
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Special Schools & Alternative Provision	
Special Schools & Alternative Provision	GPC
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Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision Recreation and Sport	GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs	GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget	GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget	GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget	GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities	GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities	GPC GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities	GPC GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities Other Education and Community Budget	GPC GPC GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities Other Education and Community Budget Other Education and Community Budget	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities Social Care Activities Other Education and Community Budget	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC
Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Social Care Activities Social Care Activities Other Education and Community Budget Other Education and Community Budget	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC

26.01.2021	Director of Adult Social Services
04.01.2021	Support for Looked After Children
22.01.2021	S17 Child Protection
31.12.2020	B&B Properties
31.12.2020	B&B Properties
31.12.2020	B&B Properties
22.01.2021	Hospital Team
04.01.2021	Island Learning Centre
04.01.2021	Island Learning Centre
11.01.2021	Island Learning Centre
11.01.2021	Island Learning Centre
18.01.2021	Island Learning Centre
18.01.2021	Island Learning Centre
20.01.2021	Island Learning Centre
25.01.2021	Island Learning Centre
25.01.2021	Island Learning Centre Graduate Trainees
29.12.2020 11.01.2021	Graduate Trainees Graduate Trainees
11.01.2021	Public Mental Health NP
12.01.2021	Public Mental Health NP
22.01.2021	Graduate Trainees
22.01.2021	Public Mental Health NP
30.12.2020	Gouldings Resource Centre
31.12.2020	Training - Safeguarding Adults
14.01.2021	Gouldings Resource Centre
14.01.2021	Gouldings Resource Centre
20.01.2021	Gouldings Resource Centre
26.01.2021	Gouldings Resource Centre
27.01.2021	Gouldings Resource Centre
27.01.2021	Gouldings Resource Centre
14.01.2021	Support for Looked After Children
14.01.2021	Support for Looked After Children
14.01.2021	Support for Looked After Children
22.01.2021	S17 Child Protection
27.01.2021	Support for Looked After Children
27.01.2021	Support for Looked After Children
31.12.2020	Play Areas Health & Safety work
06.01.2021	Other Grounds Maintenance
13.01.2021	Other Grounds Maintenance
26.01.2021	Other Grounds Maintenance
23.01.2021	Saxonbury
15.01.2021	Beaulieu House
15.01.2021	Beaulieu House
22.01.2021	Beaulieu House
23.01.2021 25.01.2021	Beaulieu House Beaulieu House
25.01.2021	Beaulieu House
25.01.2021	Beaulieu House
25.01.2021	Beaulieu House
26.01.2021	Beaulieu House
26.01.2021	Beaulieu House
26.01.2021	Beaulieu House
27.01.2021	Beaulieu House
15.01.2021	Learning Disability Homes Management & Admin
21.01.2021	Learning Disability Homes Management & Admin
25.01.2021	Learning Disability Homes Management & Admin
01.01.2021	Westminster House
01.01.2021	Westminster House
10.01.2021	Westminster House
13.01.2021	Westminster House
13.01.2021	Local Safeguarding Adults Board
15.01.2021	Integrated Locality Services - Parklands
05.01.2021	Island Learning Centre
07.01.2021	Island Learning Centre
07.01.2021	Island Learning Centre
09.01.2021	Island Learning Centre
11.01.2021	Island Learning Centre
11.01.2021	Island Learning Centre
11.01.2021 14.01.2021	Island Learning Centre
	Island Learning Centre
18.01.2021 18.01.2021	Island Learning Centre Island Learning Centre
27.01.2021	Island Learning Centre
21.01.2021	Medina Leisure Centre
21.01.2021	Medina Leisure Centre
15.01.2021	Independent Living Project
07.01.2021	Learning & Development Resource Centre
07.01.2021	Learning & Development Resource Centre
07.01.2021	Learning & Development Resource Centre
14.01.2021	Adult Social Care - Workforce Development
14.01.2021	Adult Social Care - Workforce Development
14.01.2021	•
	Adult Social Care - Workforce Development
20.01.2021	Adult Social Care - Workforce Development Learning & Development Resource Centre
20.01.2021 21.01.2021	
21.01.2021 21.01.2021	Learning & Development Resource Centre Learning & Development Resource Centre Learning & Development Resource Centre
21.01.2021	Learning & Development Resource Centre Learning & Development Resource Centre

Stationery Support Children Support Children Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast **Operational Equipment** Catering Purchases **General Educational Materials General Educational Materials Catering Purchases Catering Purchases General Educational Materials** Maintenance of Office Equipment **General Educational Materials** Catering Purchases Advertising & Publicity **Operational Equipment Operational Equipment Operational Equipment Grounds Maintenance Operational Equipment Operational Equipment** Minor Works **Operational Equipment** Transport of Clients Transport of Clients Support Children Client Expenses Transport of Clients **Transport of Clients Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment Catering Purchases** Client Expenses **General Materials Operational Equipment** Client Expenses Minor Works Minor Works Minor Works **General Materials Operational Equipment Operational Equipment** Client Expenses **Operational Equipment Catering Purchases Catering Purchases Catering Purchases** Catering Purchases **Catering Purchases Catering Purchases Catering Purchases** Training Training Office Equipment Medical Fees and Staff Welfare **Catering Purchases** Medical Fees and Staff Welfare Postage Postage **Catering Purchases** Catering Equipment **Catering Purchases** Medical Fees and Staff Welfare Postage **Operational Equipment Operational Equipment** Stationery Purchase of Books Purchase of Books Purchase of Books **General Educational Materials General Educational Materials General Educational Materials** Purchase of Books **General Educational Materials General Educational Materials General Educational Materials**

22.99 ARGOS LTD 25.00 TESCO STORES 5567 2.26 TRAVELODGE 109.49 TRAVELODGE 21.00 TRAVELODGE 46.64 AMZNMktplace 24.45 SAINSBURYS.CO.UK 42.74 SAINSBURYS.CO.UK 97.08 SAINSBURYS.CO.UK 19.28 SAINSBURYS.CO.UK 52.95 SAINSBURYS.CO.UK 63.33 SAINSBURYS.CO.UK 157.50 TVLICENSING.CO.UK 76.92 SAINSBURYS.CO.UK 69.73 SAINSBURYS.CO.UK 400.00 FACEBK 74AMKY6QU2 488.16 FACEBK 2ZCZEZWQU2 11.84 FACEBK 2ZCZEZWQU2 9.16 FACEBK G6NGNXSQU2 311.10 FACEBK 92RFGZNQU2 188.90 FACEBK 92RFGZNQU2 66.45 AMZNMktplace 32.46 AMZNMktplace 69.32 WWW.BEAUCARE.COM 104.90 RVN BUILDING SUPPLIES 107.62 SCREWFIX DIRECT 34.90 AMZNMktplace 27.45 AMZNMktplace 51.36 Trainline.Com Ltd 20.70 REDFUNNEL.CO.UK 141.76 SOVEREIGN HOUSING 25.97 SHOE ZONE (INTERNET) 19.00 REDFUNNEL.CO.UK 51.36 Trainline 3.73 HURSTS 129.42 B & Q 1163 51.25 B & Q 1163 71.67 B & Q 1163 45.00 Wheatsheaf Inn 55.00 MATALAN.CO.UK 40.00 SUMMER LILLYS 25.63 Amazon.co.uk MV9RY1P64 14.55 NEWEY & EYRE 2.91 NEWEY & EYRE 24.00 B & Q 1163 83.33 FLOWERS FOR YOU 14.98 SCREWFIX DIR LTD 137.54 ASDA STORES 4786 44.70 ASDA STORES 4786 101.80 SAINSBURYS 2105 57.64 SAINSBURYS 2105 76.00 SAINSBURYS 2105 13.15 SAINSBURYS 2105 0.17 SAINSBURYS 2105 5.20 SAINSBURYS 2105 11.50 SAINSBURYS 2105 292.50 WESTMINSTER INSIGHT 292.50 WESTMINSTER INSIGHT 72.87 AMZNMktplace 5.35 SAINSBURYS SACAT 2105 8.00 TESCO STORES 5567 -7.99 Amazon Prime 7.99 Amazon Prime MJ2PZ2I94 61.90 SAINSBURYS SACAT 2105 12.50 SAINSBURYS SACAT 2105 40.00 SAINSBURYS SACAT 2105 57.00 INTERFLORA 5.57 POST OFFICE COUNTERS 6.80 ZUMBA FITNESS 30.21 ZUMBA FITNESS 104.87 Amazon.co.uk MV1PK74F4 28.99 BLACKWELL UK LTD 38.46 Amazon.co.uk MJ9005SL4 29.99 Amazon.co.uk MJ4O96SA4 30.83 Amazon.co.uk MV9MS2FP4 30.83 Amazon.co.uk MV4I36FY4 30.83 Amazon.co.uk MV5VG8FM4 380.00 PERFORMANCE HEALTH UK 163.99 WWW.YELLOW-DOOR.NET

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8.22 Amazon.co.uk MV8RN1BH4
33.29 AMZNMKTPLACE AMAZON.CO
11.98 AMZNMKTPLACE AMAZON.CO
26.35 AMZNMKTPLACE AMAZON.CO
33.71 AMZNMKTPLACE AMAZON.CO
2.99 AMZNMKTPLACE AMAZON.CO
17.49 AMZNMKTPLACE AMAZON.CO
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Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Place Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Recreation and Sport	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Social Support - Support for Carer	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Family Support Services	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Homelessness	GPC
Homelessness	GPC
Central Services to the Public	GPC
Children Looked After	GPC
Children Looked After	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
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Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Management & Support Services	GPC
Open Spaces	GPC
Environmental Initiatives	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC

Central Codes (to be reallocated)

GPC

21.01.2021	Medina Leisure Centre
06.01.2021	Saxonbury
06.01.2021	Saxonbury
07.01.2021	Saxonbury
15.01.2021	Community Outreach
15.01.2021	Community Outreach
15.01.2021	Community Outreach
16.01.2021	Community Outreach
16.01.2021	Community Outreach
16.01.2021	Community Outreach
17.01.2021	Community Outreach
17.01.2021	Community Outreach
18.01.2021	Community Outreach
18.01.2021	Community Outreach
18.01.2021	Westminster House
19.01.2021	Community Outreach
19.01.2021	Community Outreach
20.01.2021	Community Outreach
21.01.2021	Community Outreach
22.01.2021	Community Outreach
27.01.2021	Short Breaks
04.01.2021	Saxonbury
22.01.2021	Saxonbury
22.01.2021	Saxonbury
05.01.2021	Options, Prevention & Register Team
07.01.2021	Options, Prevention & Register Team
14.01.2021	Flexible Homelessness Support Grant
12.01.2021	Beaulieu House
12.01.2021	Beaulieu House
19.01.2021	SEND Independent Advice & Support
19.01.2021	SEND Independent Advice & Support
07.01.2021	Specialist Cross-Council Training
13.01.2021	Specialist Cross-Council Training
14.01.2021	Specialist Cross-Council Training
14.01.2021	Specialist Cross-Council Training
14.01.2021	Specialist Cross-Council Training
15.01.2021	Learning & Development Resource Centre
19.01.2021	Specialist Cross-Council Training
21.01.2021	Specialist Cross-Council Training
21.01.2021	Specialist Cross-Council Training
22.01.2021	Specialist Cross-Council Training
22.01.2021	Specialist Cross-Council Training
25.01.2021	Specialist Cross-Council Training
26.01.2021	Specialist Cross-Council Training
27.01.2021	6th Form Funding
12.01.2021	IW Biological Record Centre
20.01.2021	East Wight Landscape Partnership
13.01.2021	Community Outreach
21.01.2021	Community Outreach
22.01.2021	Community Outreach
25.01.2021	Community Outreach

Operational Equipment Operational Equipment Catering Purchases Catering Purchases **Catering Purchases** General Materials Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Client Expenses **Operational Equipment** Postage Publications Training Medical Fees and Staff Welfare Advertising & Publicity **Operational Equipment** Stationery Stationery **Operational Equipment**

15.00 B & Q 1163 10.82 AMZNMktplace 15.82 AMZNMktplace 33.32 AMZNMktplace 46.56 AMZNMktplace 3.35 AMZNMktplace 5.99 AMZNMktplace 1.66 Amazon.co.uk MV26C1ZI4 148.32 Amazon.co.uk MV26C1ZI4 1.71 Amazon.co.uk MV26C1ZI4 64.74 Amazon.co.uk MV8RB3NJ4 1.80 Amazon.co.uk MV8RB3NJ4 16.48 Amazon.co.uk MV3367JL4 0.18 Amazon.co.uk MV3367JL4 28.70 SPARES2REPAIR 23.32 AMZNMktplace 2.47 AMZNMktplace 113.00 Amazon.co.uk MV8A08034 76.65 AMZNMktplace 113.00 Amazon.co.uk MV98E4PX4 69.98 PARDEAN /HO 11.09 SOUTHERN CO-OP 0364 123.08 ASDA STORES 4786 10.70 ASDA STORES 4786 14.99 ARGOS LTD 265.89 TRAVELODGE 30.00 ISLAND LETTINGS 95.00 MATALAN.CO.UK 24.00 B & Q 1163 256.80 ROYAL MAIL ONLINE SHOP 42.00 SENMAGAZINE.CO.UK 250.00 BLS STAY COMPLIANT 60.00 PINSENT MASONS 25.00 RTPI 25.00 RTPI 25.00 RTPI 37.00 Amazon.co.uk MV0XV14V4 47.08 TESCO STORES 5567 270.00 WESTMINSTER INSIGHT 54.68 AMZNMktplace 249.00 RTPI 295.00 IPF 2.50 TESCO STORES 5567 47.86 AMZNMKTPLACE AMAZON.CO 59.00 IPF 65.00 ISLE OF WIGHT NHS TRUST 189.00 VIMEO.COM 33.90 AMZNMktplace 32.90 PAYPAL CARTRIDGE MONKEY 83.46 AMZNMktplace 37.10 OUTOFEDEN.CO.UK