Capital, Revenue or Balance Sheet	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Regeneration	Planning services	Economic Development	5105711077	17.06.2022	Economic Development Projects	Consultants Fees	3,780.00	ISLE ACCESS
Revenue	Regeneration	Planning services	Economic Development	5105711875	29.06.2022	Wight Innovation ERDF	Professional Services	2,231.82	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105711092	17.06.2022	Wight Innovation ERDF	Professional Services	6,648.80	RAMORA GLOBAL LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105710703	15.06.2022	Town & City Gift Card	Payment to Private Contractors	463.00	MICONEX LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105708493	08.06.2022	Graphic Design Team	Professional Services	1,500.00	GETTY IMAGES UK LIMITED
Revenue	Assistant Chief Executive	Central Services	Support Services	5105711181	24.06.2022	Print Unit	Printing Costs	6,003.87	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105711181	24.06.2022	Print Unit	Printing Costs	1,254.60	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Corporate and Democratic Core	5105712307	29.06.2022	Flag Raising Ceremony	Professional Services	53.00	STAGEGEAR RENTALS LTD
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105710108	15.06.2022	Ukraine Local Authority Grant	Grants to External Bodies	10,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711028	20.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711289	20.06.2022	Ukraine - Host Payments	Grants to individuals	-350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711023	17.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712273	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711026	17.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712276	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711027	17.06.2022	Ukraine - Host Payments	Grants to individuals	700.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712277	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711021	17.06.2022	Ukraine - Host Payments	Grants to individuals	700.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712270	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711022	17.06.2022	Ukraine - Host Payments	Grants to individuals	700.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712272	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711426	22.06.2022	Ukraine - Host Payments	Grants to individuals	156.10	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712284	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711424	22.06.2022	Ukraine - Host Payments	Grants to individuals	78.05	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712280	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711422	22.06.2022	Ukraine - Host Payments	Grants to individuals	78.05	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711422	22.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712271	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711425	22.06.2022	Ukraine - Host Payments	Grants to individuals	11.15	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711425	22.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712283	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105711423	22.06.2022	Ukraine - Host Payments	Grants to individuals	133.80	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712278	29.06.2022	Ukraine - Host Payments	Grants to individuals	350.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105712281	29.06.2022	Ukraine - Host Payments	Grants to individuals	333.79	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105709295	08.06.2022	Director of Regeneration	Computer Software Licencing	339.59	TECHNOLOGY FORGE
Revenue	Regeneration	Planning services	Economic Development	5105708537	08.06.2022	Ryde Esplanade Regeneration	Professional Services	3,000.00	ARC CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105709501	15.06.2022	BAE/Rangefinder House Estate	Grounds Maintenance	799.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105710538	15.06.2022	BAE/Rangefinder House Estate	Grounds Maintenance	799.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105710183	10.06.2022	BAE/Rangefinder House Estate	Legal Fees - Other Parties	788.00	GELDARDS LLP
Revenue	Regeneration	Planning services	Economic Development	5105712345	29.06.2022	BAE/Rangefinder House Estate	Legal Fees - Other Parties	560.50	GELDARDS LLP
Revenue	Regeneration	Planning services	Economic Development	5105710168	10.06.2022	Island Technology Park	Grounds Maintenance	320.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105709093	10.06.2022	Rangefinder House (Ascensos)	Premises Insurance	3,867.36	BAE SYSTEMS PROPERTIES LTD
Revenue	Regeneration	Planning services	Economic Development	5105711792	24.06.2022	Rangefinder House (Ascensos)	Electricity	13,616.60	BAE SYSTEMS PROPERTIES LTD
Revenue	Regeneration	Planning services	Economic Development	5105705964	24.06.2022	Rangefinder House (Ascensos)	Electricity	121.27	BAE SYSTEMS PROPERTIES LTD
Revenue	Regeneration	Planning services	Economic Development	5105710184	10.06.2022	33 High St, Newport	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Regeneration	Planning services	Economic Development	5105710596	15.06.2022	33 High St, Newport	Advertising & Publicity	150.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Economic Development	5105711720	24.06.2022	Regeneration Communications	Consultants Fees	7,000.00	ISLAND IDENTITY CIC
Revenue	Regeneration	Planning services	Economic Development	5105709852	08.06.2022	Victoria Quays	Minor Works	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Planning services	Economic Development	5105710032	08.06.2022	Victoria Quays	Legal Fees - Other Parties	3,186.44	CROWN ESTATE COMMISSIONERS
Revenue	Regeneration	Planning services	Economic Development	5105711470	24.06.2022	Victoria Quays	Security of Buildings	162.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Planning services	Economic Development	5105711431	22.06.2022	Victoria Quays	Legal Fees - Other Parties	1,250.00	BDB PITMANS LLP
Revenue	Regeneration	Planning services	Economic Development	5105710171	10.06.2022	High Street Heritage Action Zone	Grounds Maintenance	1,030.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Regeneration	Planning services	Economic Development	5105711142	22.06.2022	Camp Hill - Regeneration	Payment to Private Contractors	93.69	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Central Services	Central Services to the Public	5105711142	22.06.2022	Welcome Back Fund	General Materials	8,620.46	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Planning services	Economic Development	5105709262	01.06.2022	Levelling Up Fund bid support	Consultants Fees	1,800.00	SQW LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105709248	01.06.2022	Committee and Scrutiny Team	Stationery	2.68	BETA PAK LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105711040	17.06.2022	Committee and Scrutiny Team	Catering Purchases	93.00	FRENCH FRANKS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105710635	15.06.2022	Committee and Scrutiny Team	Stationery	1.61	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710087	08.06.2022	Electoral Registration Office	Printing Costs	2,320.34	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105711044	17.06.2022	Electoral Registration Office	Printing Costs	529.17	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105711826	24.06.2022	Electoral Registration Office	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105712318	29.06.2022	Electoral Registration Office	Stationery	5.65	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105708264	15.06.2022	Electoral Registration Office	Printing Costs	37.08	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105711300	22.06.2022	Electoral Registration Office	Postage	42.06	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105712351	29.06.2022	Electoral Registration Office	Recruitment Advertising	661.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105711010	17.06.2022	Cabinet Support	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105711719	24.06.2022	Democratic Representation & Management	Stationery	26.98	BETA PAK LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105709829	01.06.2022	Democratic Representation & Management	Professional Services	1,142.40	RILEY DUNN & WILSON LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105703797	01.06.2022	Democratic Representation & Management	Stationery	8.74	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105712116	29.06.2022	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105712139	29.06.2022	Staff Benefits	Payment to Private Contractors	90.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105712115	29.06.2022	Staff Benefits	Payment to Private Contractors	120.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105712117	29.06.2022	Staff Benefits	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105712119	29.06.2022	Staff Benefits	Payment to Private Contractors	80.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105712119	29.06.2022	Staff Benefits	Payment to Private Contractors	40.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105712116	29.06.2022	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105712136	29.06.2022	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105712069	29.06.2022	Staff Benefits	Payment to Private Contractors	10.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105712123	29.06.2022	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105712142	29.06.2022	Staff Benefits	Payment to Private Contractors	35.00	KCT CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105711344	22.06.2022	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105710734	15.06.2022	Staff Benefits	Payment to Private Contractors	1,400.00	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105710734	15.06.2022	Staff Benefits	Payment to Private Contractors	1,200.00	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105710734	15.06.2022	Staff Benefits	Payment to Private Contractors	300.00	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105712066	29.06.2022	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105712118	29.06.2022	Staff Benefits	Payment to Private Contractors	99.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105712067	29.06.2022	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105712065	29.06.2022	Staff Benefits	Payment to Private Contractors	90.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	Central Services	Support Services	5105712064	29.06.2022	Staff Benefits	Payment to Private Contractors	243.00	RYDE SCHOOL LTD
Revenue	Resources	Central Services	Support Services	5105712068	29.06.2022	Staff Benefits	Payment to Private Contractors	20.00	NORTHWOOD PRIMARY SCHOOL

Revenue	Regeneration	Central Services	Support Services	5105711489	24.06.2022	Aylesford Access 420	Professional Services	1,655.00	SAMAC CONSTRUCTION SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105711890	29.06.2022	Aylesford Access 420	Professional Services	723.41	CAXTONS COMMERCIAL LIMITED
Revenue	Regeneration	Central Services	Support Services	5105710146	08.06.2022	Aylesford Access 420	Legal Fees - Other Parties	2,000.00	CLYDE & CO LLP
Revenue	Resources	Central Services	Support Services	5105709830	01.06.2022	Legal Services Section	Professional Subscriptions	225.00	THE LAW SOCIETY
Revenue	Resources	Central Services	Support Services	5105710635	15.06.2022	Legal Services Section	Stationery	5.53	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711006	17.06.2022	Legal Services Section	Stationery	53.96	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711184	22.06.2022	Legal Services Section	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105710370	17.06.2022	Legal Services Section	Stationery	47.76	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105710586	15.06.2022	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Resources	Central Services	Support Services	5105703797	01.06.2022	Legal Services Section	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105709848	01.06.2022	Litigation Costs	Legal Fees - Other Parties	350.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105709847	01.06.2022	Litigation Costs	Legal Fees - Other Parties	300.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105709219	15.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105709220	01.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711045	17.06.2022	Litigation Costs	Legal Fees - Other Parties	300.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710654	15.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710030	08.06.2022	Litigation Costs	Legal Fees - Other Parties	1,000.00	180 LANDMARK CHAMBERS, LONDON
Revenue	Resources	Central Services	Support Services	5105709849	01.06.2022	Litigation Costs	Legal Fees - Other Parties	1,188.00	GELDARDS LLP
Revenue	Resources	Central Services	Support Services	5105711351	22.06.2022	Litigation Costs	Legal Fees - Other Parties	1,752.00	GELDARDS LLP
Revenue	Resources	Central Services	Support Services	5105711292	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105707781	01.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105707783	01.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105708314	01.06.2022	Litigation Costs	Legal Fees - Other Parties	240.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105709104	01.06.2022	Litigation Costs	Legal Fees - Other Parties	410.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105711210	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711204	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711261	22.06.2022	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711200	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711202	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710652	15.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710653	15.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710655	15.06.2022	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105710375	10.06.2022	Litigation Costs	Legal Fees - Other Parties	500.00	CORNERSTONE BARRISTERS, LONDON
Revenue	Resources	Central Services	Support Services	5105711254	22.06.2022	Litigation Costs	Legal Fees - Other Parties	410.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105711290	22.06.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105711933	29.06.2022	Litigation Costs	Legal Fees - Other Parties	71.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105711934	29.06.2022	Litigation Costs	Legal Fees - Other Parties	71.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105711986	29.06.2022	Litigation Costs	Legal Fees - Other Parties	3,000.00	CORNERSTONE BARRISTERS, LONDON
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711724	24.06.2022	Registration Of Births,Deaths, Marriages	Stationery	40.47	BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105703793	01.06.2022	Registration Of Births,Deaths, Marriages	Stationery	1.56	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105703793	01.06.2022	Registration Of Births,Deaths, Marriages	Stationery	3.13	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105711160	22.06.2022	Financial Management Overheads	Professional Subscriptions	3,689.00	SOCIETY OF COUNTY TREASURERS
Revenue	Resources	Central Services	Support Services	5105709295	08.06.2022	Accountancy Team	Computer Software Licencing	339.59	TECHNOLOGY FORGE
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	5105711683	24.06.2022	Assistant Chief Executive	Consultants Fees	4,686.67	CENTRE FOR LOCAL ECONOMIC STRATEGIES LTD
Revenue	Resources	Central Services	Support Services	5105710566	29.06.2022	Human Resources Support Team	Recruitment Advertising	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105710477	17.06.2022	Occupational Health HR Service	Medical Fees and Staff Welfare	1,725.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105709295	08.06.2022	Revenues & Benefits Operational Support	Computer Software Licencing	1,697.95	TECHNOLOGY FORGE
Revenue	Resources	Central Services	Support Services	5105711184	22.06.2022	Revenues & Benefits Operational Support	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105711826	24.06.2022	Revenues & Benefits Operational Support	Stationery	1.38	BETA PAK LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105711719	24.06.2022	Housing Benefit	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105708264	15.06.2022	Housing Benefit	Postage	1,251.74	DSI BILLING SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105711377	29.06.2022	Housing Benefit	Postage	250.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105711379	29.06.2022	National Non Domestic Rates	Postage	250.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105708264	15.06.2022	National Non Domestic Rates	Postage	397.62	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105711719	24.06.2022	National Non Domestic Rates	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710587	22.06.2022	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710587	22.06.2022	Council Tax	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105711719	24.06.2022	Council Tax	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710717	15.06.2022	Council Tax	Vehicle Maintenance Costs	369.80	DH PRICE MOTORS
Revenue	Resources	Central Services	Central Services to the Public	5105710717	15.06.2022	Council Tax	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Resources	Central Services	Central Services to the Public	5105708264	15.06.2022	Council Tax	Postage	4,745.00	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105711375	22.06.2022	Council Tax	Postage	250.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105711259	22.06.2022	Parking Services	Payment to Private Contractors	62.70	CHIPSIDE LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105712008	29.06.2022	Parking Services	Payment to Private Contractors	1,489.38	CHIPSIDE LIMITED
Revenue	Resources	Central Services	Support Services	5105711719	24.06.2022	Creditor Payments Shared Service Centre	Stationery	26.98	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711719	24.06.2022	Customer Accounts Shared Service Centre	Stationery	26.98	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711826	24.06.2022	Help Centres Shared Service Centre	Stationery	10.62	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711006	17.06.2022	Help Centres Shared Service Centre	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105709453	15.06.2022	Help Centres Shared Service Centre	Stationery	5.65	BETA PAK LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105711719	24.06.2022	Blue Badge Admin Team Shared Services	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105710731	24.06.2022	Blue Badge Admin Team Shared Services	Printing Costs	446.60	VALTECH LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105708264	15.06.2022	Blue Badge Admin Team Shared Services	Postage	153.09	DSI BILLING SERVICES LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105710663	17.06.2022	Blue Badge Admin Team Shared Services	Printing Costs	810.04	ALLIED PUBLICITY SCVE (MANCHESTER)
Revenue	Resources	Central Services	Central Services to the Public	5105711376	29.06.2022	Internal Enforcement Team	Postage	250.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105711083	17.06.2022	Internal Enforcement Team	Vehicle Maintenance Costs	819.81	DH PRICE MOTORS
Revenue	Resources	Central Services	Central Services to the Public	5105711083	17.06.2022	Internal Enforcement Team	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS
Revenue	Resources	Central Services	Central Services to the Public	5105711719	24.06.2022	Internal Enforcement Team	Stationery	26.98	BETA PAK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710587	22.06.2022	Internal Enforcement Team	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105709157	08.06.2022	COVID-19 Business Grants	Agency staff	382.62	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710718	15.06.2022	COVID-19 Business Grants	Agency staff	355.29	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709479	17.06.2022	COVID-19 Business Grants	Agency staff	1,127.95	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709157	08.06.2022	COVID-19 Business Grants	Agency staff	1,127.95	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710718	15.06.2022	COVID-19 Business Grants	Agency staff	1,127.95	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105711395	22.06.2022	COVID-19 Business Grants	Agency staff	1,275.71	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709479	17.06.2022	COVID-19 Business Grants	Agency staff	962.10	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709157	08.06.2022	COVID-19 Business Grants	Agency staff	962.10	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710718	15.06.2022	COVID-19 Business Grants	Agency staff	962.10	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105711395	22.06.2022	COVID-19 Business Grants	Agency staff	1,128.04	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709479	17.06.2022	COVID-19 Business Grants	Agency staff	1,104.59	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709157	08.06.2022	COVID-19 Business Grants	Agency staff	662.75	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105711395	22.06.2022	COVID-19 Business Grants	Agency staff	1,364.49	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710718	15.06.2022	COVID-19 Business Grants	Agency staff	1,286.52	MATRIX SCM LTD

Revenue	Resources	Central Services	Central Services to the Public	5105708264	15.06.2022	Support for Energy bills	Postage	3,448.57	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105709479	17.06.2022	Support for Energy bills	Agency staff	308.94	MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105710718	15.06.2022	Support for Energy bills	Agency staff	382.11	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710587	22.06.2022	County Hall Central Mail Room	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105710370	17.06.2022	County Hall Central Mail Room	Stationery	19.18	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105711006	17.06.2022	Call Centre	Stationery	13.49	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105710368	10.06.2022	Call Centre	Stationery	17.28	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105710368	10.06.2022	Call Centre	Stationery	11.06	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105710368	10.06.2022	Call Centre	Stationery	9.70	BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105709453	15.06.2022	Call Centre	Stationery	5.26	BETA PAK LTD
Revenue	Regeneration	Central Services	Support Services	5105709295	08.06.2022	Corporate Property Maintenance Team	Computer Software Licencing	679.18	TECHNOLOGY FORGE
Revenue	Regeneration	Central Services	Support Services	5105709295	08.06.2022	Strategic Assets Team	Computer Software Licencing	1,358.36	TECHNOLOGY FORGE
Revenue	Regeneration	Central Services	Support Services	5105703797	01.06.2022	Strategic Assets Team	Stationery	7.42	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	5105709295	08.06.2022	Property Management	Computer Software Licencing	1,018.77	TECHNOLOGY FORGE
Revenue	Regeneration	Central Services	Support Services	5105708669	10.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	2,695.00	TL ELECTRICAL (IOW) LTD
Revenue	Regeneration	Central Services	Support Services	5105710117	08.06.2022	County Hall,Newport	Cleaning Contracts	5,425.57	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710117	08.06.2022	County Hall,Newport	Cleaning Contracts	395.58	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710118	15.06.2022	County Hall,Newport	Cleaning Contracts	106.26	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710020	24.06.2022	County Hall,Newport	Cleaning Contracts	228.71	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105707092	01.06.2022	County Hall,Newport	Cleaning Contracts	234.84	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	248.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710520	15.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710521	17.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	240.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710992	24.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	248.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707102	15.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105711139	22.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105711839	29.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	75.48	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105711839	29.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	140.72	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105711839	29.06.2022	County Hall,Newport	Property Services - Day to day Maintenance	197.67	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105709867	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709871	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709868	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709853	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709855	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709858	08.06.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105706880	01.06.2022	County Hall,Newport	Cleaning Contracts	-4.16	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105707236	01.06.2022	County Hall,Newport	Cleaning Contracts	-6.81	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Guildhall,Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710992	24.06.2022	Guildhall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Guildhall,Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Guildhall,Newport	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707102	15.06.2022	Guildhall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707092	01.06.2022	Civic Centre,Sandown	Cleaning Contracts	6.07	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105710020	24.06.2022	Civic Centre,Sandown	Cleaning Contracts	6.07	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105711838	29.06.2022	Civic Centre,Sandown	Property Services - Planned Maintenance	594.27	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710992	24.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707233	15.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	18.50	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707325	15.06.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709869	08.06.2022	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710117	08.06.2022	Jubilee Stores, Newport	Cleaning Contracts	624.28	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710520	15.06.2022	Jubilee Stores, Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Jubilee Stores, Newport	Property Services - Day to day Maintenance	88.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Jubilee Stores, Newport	Property Services - Day to day Maintenance	88.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Jubilee Stores, Newport	Property Services - Day to day Maintenance	88.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710117	08.06.2022	Seaclose Offices, Newport	Cleaning Contracts	1,249.77	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710020	24.06.2022	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105707092	01.06.2022	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105710121	15.06.2022	Seaclose Offices, Newport	Cleaning Contracts	120.72	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105709878	08.06.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105711208	29.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	4,322.00	DARES LTD
Revenue	Regeneration	Central Services	Support Services	5105711208	29.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	220.00	DARES LTD
Revenue	Regeneration	Central Services	Support Services	5105711837	29.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	135.34	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105711139	22.06.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Planning services	Business Support	5105709495	15.06.2022	Dodnor Industrial Estate	Grounds Maintenance	84.40	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Business Support	5105710537	15.06.2022	Dodnor Industrial Estate	Grounds Maintenance	84.40	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Planning services	Business Support	5105710519	17.06.2022	Dodnor Industrial Estate	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Planning services	Business Support	5105710989	22.06.2022	Dodnor Industrial Estate	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Planning services	Business Support	5105707234	15.06.2022	Dodnor Industrial Estate	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709500	15.06.2022	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105709496	15.06.2022	Properties - Other Properties	Grounds Maintenance	75.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105709494	15.06.2022	Properties - Other Properties	Grounds Maintenance	158.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105710536	15.06.2022	Properties - Other Properties	Grounds Maintenance	118.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105709497	15.06.2022	Properties - Other Properties	Grounds Maintenance	45.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105709505	15.06.2022	Properties - Other Properties	Grounds Maintenance	40.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105711142	22.06.2022	Properties - Other Properties	Grounds Maintenance	234.12	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105711142	22.06.2022	Properties - Other Properties	Grounds Maintenance	270.42	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105711837	29.06.2022	Properties - Other Properties	Property Services - Day to day Maintenance	48.57	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105711837	29.06.2022	Properties - Other Properties	Property Services - Day to day Maintenance	95.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105709510	10.06.2022	Properties - Other Properties	Grounds Maintenance	75.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105706486	08.06.2022	Properties - Other Properties	Grounds Maintenance	9,210.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105710140	08.06.2022	Properties - Other Properties	Grounds Maintenance	-9,210.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105709498	15.06.2022	IWC Vacant Sites	Grounds Maintenance	40.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105711460	24.06.2022	Public Sector Partnership Costs	Security of Buildings	75.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105710720	22.06.2022	Public Sector Partnership Costs	Legal Fees - Other Parties	2,764.80	BEVAN BRITTAN

Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Carisbrooke Depot	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Carisbrooke Depot	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Carisbrooke Depot	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710119	15.06.2022	Westridge, Ryde	Cleaning Contracts	129.12	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710117	08.06.2022	Westridge, Ryde	Cleaning Contracts	1,085.29	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105710123	15.06.2022	Westridge, Ryde	Cleaning Contracts	51.94	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105711838	29.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	110.65	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105711682	24.06.2022	Westridge, Ryde	Security of Buildings	165.00	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105711478	24.06.2022	Westridge, Ryde	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105709856	08.06.2022	Westridge, Ryde	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710656	15.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	216.00	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707235	15.06.2022	Westridge, Ryde	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709502	15.06.2022	Mariners Way, Cowes	Grounds Maintenance	80.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105711839	29.06.2022	Mariners Way, Cowes	Property Services - Planned Maintenance	288.15	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105709540	15.06.2022	Parklands	Property Services - Planned Maintenance	686.07	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105709504	15.06.2022	Parklands	Grounds Maintenance	361.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105710540	15.06.2022	Parklands	Grounds Maintenance	361.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105711767	24.06.2022	Elmdon (The Laurels)	Security of Buildings	110.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105711837	29.06.2022	Non-operational buildings	Property Services - Planned Maintenance	130.33	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105710521	17.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710520	15.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710520	15.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710522	15.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105708382	01.06.2022	Non-operational buildings	Property Services - Day to day Maintenance	233.33	HILLBANS PEST CONTROL LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105711889	29.06.2022	Organisational Intel	Consultants Fees	6,375.00	HSO ENTERPISE SOLUTIONS LTD
Revenue	Resources	Central Services	Support Services	5105710721	15.06.2022	Corporate Stores	Vehicle Maintenance Costs	107.50	DH PRICE MOTORS
Revenue	Resources	Central Services	Support Services	5105710587	22.06.2022	Corporate Stores	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105710117	08.06.2022	ICT Management	Consumable Cleaning Materials	316.94	N-VIRO
Revenue	Resources	Central Services	Support Services	5105710070	08.06.2022	ICT Contracts	Computer Purchase & Rental	5,887.85	AVOIRA LIMITED
Revenue	Resources	Central Services	Support Services	5105712346	29.06.2022	ICT Contracts	Computer Purchase & Rental	479.25	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105711926	29.06.2022	ICT Contracts	Computer Maintenance	9,865.00	BRAMBLE HUB LIMITED
Revenue	Resources	Central Services	Support Services	5105710467	15.06.2022	ICT Contracts	Computer Purchase & Rental	436.30	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105710467	15.06.2022	ICT Contracts	Computer Purchase & Rental	174.52	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105710072	08.06.2022	ICT Contracts	Computer Maintenance	758.29	CONDECO LTD
Revenue	Resources	Central Services	Support Services	5105710658	15.06.2022	ICT Contracts	Computer Maintenance	80,959.49	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105710659	15.06.2022	ICT Contracts	Computer Maintenance	9,005.10	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105704444	17.06.2022	ICT Contracts	Computer Maintenance	13,403.52	SOFTCAT PLC
Revenue	Resources	Central Services	Support Services	5105709831	15.06.2022	ICT Contracts	Computer Maintenance	-3,108.00	SOFTCAT PLC
Revenue	Resources	Central Services	Support Services	5105710783	17.06.2022	ICT Contracts	Computer Maintenance	-9,450.00	SOFTCAT PLC
Revenue	Resources	Central Services	Support Services	5105710784	15.06.2022	ICT Contracts	Computer Maintenance	3,108.00	SOFTCAT PLC
Revenue	Resources	Central Services	Support Services	5105710785	17.06.2022	ICT Contracts	Computer Maintenance	-3,108.00	SOFTCAT PLC
Revenue	Resources	Central Services	Support Services	5105711091	24.06.2022	ICT Contracts	Computer Software Licencing	474,361.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105711093	24.06.2022	ICT Contracts	Computer Software Licencing	62,698.80	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105711095	24.06.2022	ICT Contracts	Computer Software Licencing	-2,016.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105710574	15.06.2022	Telecommunications	Computer Maintenance	17,448.60	CHARTERHOUSE GROUP
Capital	Resources	Capital	Capital	5105710167	10.06.2022	Management of Asbestos	Payment to Contractors - Capital	4,158.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105708549	01.06.2022	Management of Asbestos	Payment to Contractors - Capital	683.70	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105711350	22.06.2022	Management of Asbestos	Payment to Contractors - Capital	7,980.00	JOHN NICHOLSON LTD
Capital	Resources	Capital	Capital	5105711947	29.06.2022	Management of Asbestos	Payment to Contractors - Capital	9,745.21	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105710169	10.06.2022	Management of Asbestos	Payment to Contractors - Capital	8,750.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105711449	22.06.2022	Management of Asbestos	Payment to Contractors - Capital	86,400.00	BRIGHT SPARKS VENTURES LTD
Capital	Resources	Capital	Capital	5105707967	01.06.2022	Management of Asbestos	Payment to Contractors - Capital	34,475.56	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Resources	Capital	Capital	5105711839	29.06.2022	Management of Asbestos	Payment to Contractors - Capital	1,205.29	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105712024	29.06.2022	Management of Asbestos	Payment to Contractors - Capital	29,931.09	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105710730	24.06.2022	Management of Asbestos	Payment to Contractors - Capital	2,250.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	Capital	Capital	5105710729	24.06.2022	Management of Asbestos	Payment to Contractors - Capital	2,250.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	Capital	Capital	5105708618	24.06.2022	Management of Asbestos	Payment to Contractors - Capital	5,639.00	AMBER HEATING LIMITED
Capital	Resources	Capital	Capital	5105708674	10.06.2022	Management of Asbestos	Payment to Contractors - Capital	15,000.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105711839	29.06.2022	Management of Asbestos	Payment to Contractors - Capital	1,247.55	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105708856	08.06.2022	Capital Receipts	External Design and Supervision Fees	5,000.00	EDDISONS INCORPORATING
Capital	Resources	Capital	Capital	5105711348	22.06.2022	Capital Receipts	Legal Fees - Other Parties	1,780.00	FREETHS LLP
Capital	Resources	Capital	Capital	5105711428	22.06.2022	Strategic Projects	Payment to Contractors - Capital	1,665.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	Capital	5105711482	24.06.2022	Server Farm	ICT Hardware & Software - Capital	200.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Resources	Capital	Capital	5105711483	24.06.2022	Server Farm	ICT Hardware & Software - Capital	150.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105708056	10.06.2022	Housing Needs Team	Consultants Fees	24,800.00	OUTCOME HOME
Revenue	Adult Services	Housing Services	Homelessness	5105710979	22.06.2022	Homelessness Support	Client Expenses	211.20	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711094	17.06.2022	Homelessness Support	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Adult Services	Housing Services	Homelessness	5105712030	29.06.2022	Homelessness Support	Client Expenses	102.80	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711119	29.06.2022	Homelessness Support	Client Expenses	137.50	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105712352	29.06.2022	Homelessness Support	Client Expenses	108.33	STORE IT (IOW) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105712352	29.06.2022	Homelessness Support	Client Expenses	6.05	STORE IT (IOW) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105709090	01.06.2022	Homelessness Support	Client Expenses	89.10	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711989	29.06.2022	Homelessness Support	Client Expenses	89.10	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105709327	08.06.2022	Homelessness Support	Client Expenses	142.81	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105710180	10.06.2022	Homelessness Support	Client Expenses	89.10	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105709357	08.06.2022	Homelessness Support	Client Expenses	480.00	COWES MOVERS
Revenue	Adult Services	Housing Services	Homelessness	5105710365	10.06.2022	Homelessness Support	Client Expenses	166.67	G DEAN & CO
Revenue	Adult Services	Housing Services	Homelessness	5105710365	10.06.2022	Homelessness Support	Client Expenses	12.10	G DEAN & CO
Revenue	Adult Services	Housing Services	Homelessness	5105711121	29.06.2022	Homelessness Support	Client Expenses	144.17	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105709087	01.06.2022	Homelessness Support	Client Expenses	153.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711981	29.06.2022	Homelessness Support	Client Expenses	153.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105709390	08.06.2022	Homelessness Support	Client Expenses	177.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711982	29.06.2022	Homelessness Support	Client Expenses	177.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711120	29.06.2022	Homelessness Support	Client Expenses	102.80	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105712029	29.06.2022	Homelessness Support	Client Expenses	-102.80	VECTIS STORAGE LTD

Revenue	Adult Services	Housing Services	Homelessness	5105711117	29.06.2022	Homelessness Support	Client Expenses	166.66	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711107	29.06.2022	Homelessness Support	Client Expenses	96.00	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711457	24.06.2022	Homelessness Support	Client Expenses	500.00	MEW THE MOVERS
Revenue	Adult Services	Housing Services	Homelessness	5105709324	08.06.2022	Homelessness Support	Client Expenses	139.80	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711335	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105711334	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711336	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711336	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711313	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711313	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711314	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711314	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711314	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711314	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711314	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711315	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711316	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711317	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711318	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711319	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711320	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711321	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711322	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711323	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711324	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711325	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711327	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711328	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711326	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Adult Services	Housing Services	Homelessness	5105711329	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711332	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711330	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711330	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711330	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711330	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711333	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711331	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711331	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711343	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	749.83	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711343	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	969.01	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711343	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,015.08	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711343	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	880.00	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711342	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD

Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711340	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	5,930.16	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711339	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711339	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711338	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711338	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711341	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711337	22.06.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711312	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105710461	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	17,964.00	SOUTHERN HOUSING GROUP LTD
Revenue	Adult Services	Housing Services	Homelessness	5105710626	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105711207	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711209	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711219	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711220	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711222	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711223	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	2,058.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711224	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711225	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711211	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711212	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711213	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711214	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711215	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711218	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,933.33	SUNNYCOTT CARAVAN PARK
Revenue	Adult Services	Housing Services	Homelessness	5105711079	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	8,450.00	BERTRAM LODGE
Revenue	Adult Services	Housing Services	Homelessness	5105709538	15.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	1,820.00	PARKER HOSPITALITY
Revenue	Adult Services	Housing Services	Homelessness	5105711739	29.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	840.00	PARKER HOSPITALITY
Revenue	Adult Services	Housing Services	Homelessness	5105708850	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	2,075.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105710482	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	80.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105710483	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	7,875.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105709298	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	7,875.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105711041	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	7,875.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105711904	29.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	7,875.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105711304	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	250.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105711302	24.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	750.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105711305	22.06.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	1,088.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105709084	08.06.2022	Housing Association Leasing Scheme	Accommodation Costs - Leaseholder Payments	8,768.93	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Housing Services	Homelessness	5105709086	08.06.2022	Housing Association Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,513.05	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Housing Services	Homelessness	5105712004	29.06.2022	Housing Association Leasing Scheme	Accommodation Costs - Leaseholder Payments	8,486.06	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Housing Services	Homelessness	5105709074	08.06.2022	Find a Home Scheme	Payment to Private Contractors	250.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Housing Services	Homelessness	5105710989	22.06.2022	Howard House	Payment to Private Contractors	64.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711138	22.06.2022	Howard House	Payment to Private Contractors	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105710519	17.06.2022	Howard House	Payment to Private Contractors	48.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105707233	15.06.2022	Howard House	Payment to Private Contractors	55.50	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105707234	15.06.2022	Howard House	Payment to Private Contractors	40.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105707325	15.06.2022	Howard House	Payment to Private Contractors	48.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105711139	22.06.2022	Howard House	Payment to Private Contractors	40.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Supporting People	5105710514	15.06.2022	Supporting People Homelessness	Payment to Private Contractors	6,923.04	IW CITIZENS ADVICE BUREAU
Revenue	Adult Services	Housing Services	Supporting People	5105710395	10.06.2022	Supporting People Homelessness	Payment to Private Contractors	6,538.24	WIGHT DASH
Revenue	Adult Services	Housing Services	Supporting People	5105711859	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	28,402.20	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105711860	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	19,140.64	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105711864	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	12,456.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105711865	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	5,536.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105711855	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	2,233.76	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105711856	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	8,376.92	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105711857	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	5,584.40	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105711854	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	18,325.80	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Supporting People	5105711853	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	6,923.04	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105711861	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	4,848.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105711862	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	4,040.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105711858	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	2,330.54	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105711863	29.06.2022	Supporting People Homelessness	Payment to Private Contractors	1,764.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105711852	29.06.2022	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711006	17.06.2022	Director of Adult Social Services	Stationery	13.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711826	24.06.2022	Director of Adult Social Services	Stationery	13.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711719	24.06.2022	Director of Adult Social Services	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709479	17.06.2022	Director of Adult Social Services	Agency staff	3,686.34	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711071	22.06.2022	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	49,977.50	SOUTH WEST ADVOCACY NETWORK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709825	10.06.2022	Pre-Paid Cards	Payment to Private Contractors	2,192.14	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711378	22.06.2022	Pre-Paid Cards	Payment to Private Contractors	2,146.11	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709826	10.06.2022	Pre-Paid Cards	Payment to Private Contractors	1,809.01	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709825	10.06.2022	Pre-Paid Cards	Payment to Private Contractors	20.40	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709826	10.06.2022	Pre-Paid Cards	Payment to Private Contractors	23.50	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711378	22.06.2022	Pre-Paid Cards	Payment to Private Contractors	22.50	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710709	15.06.2022	BCF Occupational Therapy Service	Payment to Private Contractors	4,652.17	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710708	15.06.2022	BCF Occupational Therapy Service	Payment to Private Contractors	41,485.75	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709492	15.06.2022	BCF Community Equipment Store	Grounds Maintenance	65.00	GROUNDSELL CONTRACTING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710656	15.06.2022	BCF Community Equipment Store	Property Services - Day to day Maintenance	174.25	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710625	15.06.2022	BCF Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710069	24.06.2022	BCF Community Equipment Store	Operational Equipment	16.99	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710753	15.06.2022	BCF Community Equipment Store	Operational Equipment	84.00	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711221	29.06.2022	BCF Community Equipment Store	Operational Equipment	-125.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710657	15.06.2022	BCF Community Equipment Store	Operational Equipment	130.37	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710683	15.06.2022	BCF Community Equipment Store	Operational Equipment	295.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105712301	29.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	117.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105712301	29.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	40.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710151	08.06.2022	BCF Community Equipment Store	Operational Equipment	1,007.50	THEO DAVIES & SONS

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105705865	01.06.2022	BCF Community Equipment Store	Operational Equipment	49.68	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710117	08.06.2022	BCF Community Equipment Store	Consumable Cleaning Materials	418.19	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105712382	29.06.2022	BCF Community Equipment Store	Operational Equipment	316.00	LISCLARE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710020	24.06.2022	BCF Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105707092	01.06.2022	BCF Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	460.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	228.40	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	266.40	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	375.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	560.50	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710594	15.06.2022	BCF Community Equipment Store	Operational Equipment	10.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710601	15.06.2022	BCF Community Equipment Store	Operational Equipment	3.38	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710584	15.06.2022	BCF Community Equipment Store	Operational Equipment	-5.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710439	29.06.2022	BCF Community Equipment Store	Operational Equipment	1,678.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711103	17.06.2022	BCF Community Equipment Store	Operational Equipment	670.96	NATIONAL ASSOCIATION EQUIPMENT PROVIDERS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709335	01.06.2022	BCF Community Equipment Store	Operational Equipment	5,435.00	ACCORA LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711370	22.06.2022	BCF Community Equipment Store	Operational Equipment	530.00	SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709912	08.06.2022	BCF Community Equipment Store	Operational Equipment	3,918.42	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709912	08.06.2022	BCF Community Equipment Store	Operational Equipment	4,718.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709912	08.06.2022	BCF Community Equipment Store	Operational Equipment	928.10	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710470	15.06.2022	BCF Community Equipment Store	Operational Equipment	3,563.40	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710603	15.06.2022	BCF Community Equipment Store	Operational Equipment	920.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710603	15.06.2022	BCF Community Equipment Store	Operational Equipment	16.48	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710775	17.06.2022	BCF Community Equipment Store	Operational Equipment	90.10	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711802	24.06.2022	BCF Community Equipment Store	Operational Equipment	203.20	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710989	22.06.2022	BCF Community Equipment Store	Minor Works	64.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710519	17.06.2022	BCF Community Equipment Store	Minor Works	64.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105707095	15.06.2022	BCF Community Equipment Store	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105707234	15.06.2022	BCF Community Equipment Store	Minor Works	72.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711913	29.06.2022	BCF Community Equipment Store	Operational Equipment	306.32	LAKE LAUNDRY SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105712009	29.06.2022	BCF Community Equipment Store	Operational Equipment	2,451.20	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711692	24.06.2022	BCF Community Equipment Store	Operational Equipment	3,129.95	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710367	10.06.2022	BCF Community Equipment Store	Operational Equipment	174.96	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710366	10.06.2022	BCF Community Equipment Store	Operational Equipment	34.30	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711710	24.06.2022	BCF Community Equipment Store	Operational Equipment	62.39	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711708	24.06.2022	BCF Community Equipment Store	Operational Equipment	225.27	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711706	24.06.2022	BCF Community Equipment Store	Operational Equipment	79.16	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711458	24.06.2022	BCF Community Equipment Store	Operational Equipment	210.95	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711717	29.06.2022	Commissioning Manager for Adult Social Care	Payments to Hants & IW Partnership CCG	2,500.00	NHS HAMPSHIRE, SOUTHAMPTON & IOW
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711104	17.06.2022	Plean Dene	Catering Purchases	6.79	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711196	22.06.2022	Plean Dene	Catering Purchases	104.01	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711197	22.06.2022	Plean Dene	Catering Purchases	12.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105709866	08.06.2022	Plean Dene	Catering Purchases	10.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710093	08.06.2022	Plean Dene	Catering Purchases	18.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710094	08.06.2022	Plean Dene	Catering Purchases	113.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710390	10.06.2022	Plean Dene	Catering Purchases	6.88	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710589	15.06.2022	Plean Dene	Catering Purchases	151.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711782	29.06.2022	Plean Dene	Catering Purchases	26.05	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711836	24.06.2022	Plean Dene	Catering Purchases	7.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711939	29.06.2022	Plean Dene	Catering Purchases	136.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712061	29.06.2022	Plean Dene	Catering Purchases	4.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710589	15.06.2022	Plean Dene	Catering Purchases	3.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711197	22.06.2022	Plean Dene	Catering Purchases	5.60	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711196	22.06.2022	Plean Dene	Catering Purchases	15.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711841	29.06.2022	Plean Dene	Catering Purchases	39.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711842	29.06.2022	Plean Dene	Catering Purchases	36.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711843	29.06.2022	Plean Dene	Catering Purchases	40.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711109	17.06.2022	Plean Dene	Catering Purchases	45.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711111	17.06.2022	Plean Dene	Catering Purchases	35.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710382	10.06.2022	Plean Dene	Consumable Cleaning Materials	114.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710701	15.06.2022	Plean Dene	Consumable Cleaning Materials	26.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711029	17.06.2022	Plean Dene	Consumable Cleaning Materials	16.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711984	29.06.2022	Plean Dene	Consumable Cleaning Materials	7.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711988	29.06.2022	Plean Dene	Consumable Cleaning Materials	54.47	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710024	10.06.2022	Plean Dene	Catering Purchases	57.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710163	10.06.2022	Plean Dene	Catering Purchases	62.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710761	15.06.2022	Plean Dene	Catering Purchases	56.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710780	17.06.2022	Plean Dene	Catering Purchases	171.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712058	29.06.2022	Plean Dene	Catering Purchases	70.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712388	29.06.2022	Plean Dene	Catering Purchases	92.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711715	24.06.2022	Plean Dene	Catering Purchases	86.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711684	24.06.2022	Plean Dene	Catering Purchases	77.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711684	24.06.2022	Plean Dene	Catering Purchases	3.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711715	24.06.2022	Plean Dene	Catering Purchases	7.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712388	29.06.2022	Plean Dene	Catering Purchases	19.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710780	17.06.2022	Plean Dene	Catering Purchases	7.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712058	29.06.2022	Plean Dene	Catering Purchases	19.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710024	10.06.2022	Plean Dene	Catering Purchases	11.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710622	17.06.2022	Plean Dene	Operational Equipment	162.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710640	15.06.2022	Plean Dene	Operational Equipment	180.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711017	17.06.2022	Plean Dene	Operational Equipment	18.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711191	29.06.2022	Plean Dene	Operational Equipment	-180.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710068	08.06.2022	Plean Dene	Operational Equipment	37.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711383	22.06.2022	Plean Dene	Agency staff	317.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712033	29.06.2022	Plean Dene	Agency staff	297.74	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105709257	01.06.2022	Plean Dene	Minor Works	338.97	CATER WIGHT

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105709323	10.06.2022	Plean Dene	Minor Works	1,094.05	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105707092	01.06.2022	Plean Dene	Cleaning Contracts	134.14	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710020	24.06.2022	Plean Dene	Cleaning Contracts	134.14	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710020	24.06.2022	Saxonbury	Cleaning Contracts	86.36	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105707092	01.06.2022	Saxonbury	Cleaning Contracts	86.36	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710388	10.06.2022	Saxonbury	Minor Works	90.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105710685	15.06.2022	Saxonbury	Agency staff	358.83	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711386	22.06.2022	Saxonbury	Agency staff	1,093.64	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712034	29.06.2022	Saxonbury	Agency staff	809.17	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711016	17.06.2022	Saxonbury	Operational Equipment	353.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105711840	29.06.2022	Saxonbury	Catering Purchases	22.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105712146	29.06.2022	Saxonbury	Rent of Buildings and Rooms	1,264.91	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712055	29.06.2022	Group Manager Leaning Disability Homes	Stationery	29.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712055	29.06.2022	Group Manager Leaning Disability Homes	Stationery	1.77	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712056	29.06.2022	Group Manager Leaning Disability Homes	Stationery	16.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709279	10.06.2022	Group Manager Leaning Disability Homes	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711718	24.06.2022	Group Manager Leaning Disability Homes	Stationery	13.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711718	24.06.2022	Group Manager Leaning Disability Homes	Stationery	3.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712054	29.06.2022	Group Manager Leaning Disability Homes	Stationery	5.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711283	22.06.2022	Group Manager Leaning Disability Homes	Stationery	21.23	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	17.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	6.63	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711401	22.06.2022	Group Manager Leaning Disability Homes	Stationery	25.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	1.34	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711036	17.06.2022	Group Manager Leaning Disability Homes	Stationery	1.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711112	17.06.2022	Group Manager Leaning Disability Homes	Stationery	2.55	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	0.61	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	4.31	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710618	15.06.2022	Group Manager Leaning Disability Homes	Stationery	13.14	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710624	15.06.2022	Group Manager Leaning Disability Homes	Stationery	37.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711826	24.06.2022	PA Hub	Stationery	8.92	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711445	24.06.2022	PA Hub	Hire of facilities	95.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711445	24.06.2022	PA Hub	Catering Purchases	93.75	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	9,704.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709958	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,390.24	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,095.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709952	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,849.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709998	08.06.2022	CHC Residential Care	Charges from Independent Providers	11,061.96	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710001	08.06.2022	CHC Residential Care	Charges from Independent Providers	23,203.60	WINSLOW COURT LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709937	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,847.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709999	08.06.2022	CHC Residential Care	Charges from Independent Providers	11,924.08	CHOICE CARE (WOODLANDS)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,104.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,095.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709998	08.06.2022	CHC Residential Care	Charges from Independent Providers	12,872.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709998	08.06.2022	CHC Residential Care	Charges from Independent Providers	7,149.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709998	08.06.2022	CHC Residential Care	Charges from Independent Providers	9,445.80	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709998	08.06.2022	CHC Residential Care	Charges from Independent Providers	23,395.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709960	08.06.2022	CHC Residential Care	Charges from Independent Providers	8,949.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709939	08.06.2022	CHC Residential Care	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	4,662.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	6,244.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709960	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	9,428.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709980	08.06.2022	CHC Residential Care	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709980	08.06.2022	CHC Residential Care	Charges from Independent Providers	13,977.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710043	08.06.2022	CHC Residential Care	Charges from Independent Providers	6,714.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709942	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,900.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709620	01.06.2022	CHC Residential Care	Charges from Independent Providers	1,671.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709620	01.06.2022	CHC Residential Care	Charges from Independent Providers	3,900.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709952	08.06.2022	CHC Residential Care	Charges from Independent Providers	3,900.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Residential Care	Charges from Independent Providers	4,176.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709618	01.06.2022	CHC Nursing Care	Charges from Independent Providers	2,944.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709618	01.06.2022	CHC Nursing Care	Charges from Independent Providers	4,580.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,580.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	CHC Nursing Care	Charges from Independent Providers	1,624.92	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710013	08.06.2022	CHC Nursing Care	Charges from Independent Providers	6,312.60	BARCHESTER HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709984	08.06.2022	CHC Nursing Care	Charges from Independent Providers	13,423.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,021.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,595.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,861.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	CHC Nursing Care	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,021.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	5,265.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,861.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	11,424.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710454	15.06.2022	CHC Nursing Care	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710454	15.06.2022	CHC Nursing Care	Charges from Independent Providers	2,424.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	5,383.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709932	08.06.2022	CHC Nursing Care	Charges from Independent Providers	2,950.92	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710451	15.06.2022	CHC Nursing Care	Charges from Independent Providers	1,159.29	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710451	15.06.2022	CHC Nursing Care	Charges from Independent Providers	520.15	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,021.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710000	08.06.2022	CHC Nursing Care	Charges from Independent Providers	10,447.64	BAGSHOT PARK CARE CENTRE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,021.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,585.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,159.68	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	CHC Nursing Care	Charges from Independent Providers	4,021.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	3,704.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	CHC Nursing Care	Charges from Independent Providers	13,332.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710454	15.06.2022	CHC Nursing Care	Charges from Independent Providers	208.32	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710454	15.06.2022	CHC Nursing Care	Charges from Independent Providers	4,169.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710454	15.06.2022	CHC Nursing Care	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105708709	17.06.2022	CHC Occupational Therapy Contract	Payment to Private Contractors	3,333.33	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710668	17.06.2022	CHC Occupational Therapy Contract	Payment to Private Contractors	3,333.33	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Long Term Support	5105709970	08.06.2022	Sunny Bay	Charges from Independent Providers	16,760.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Safeguarding Adults	Agency staff	1,731.53	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Safeguarding Adults	Agency staff	1,359.95	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Safeguarding Adults	Agency staff	2,742.95	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Safeguarding Adults	Agency staff	1,773.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Safeguarding Adults	Agency staff	1,773.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Safeguarding Adults	Agency staff	718.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Safeguarding Adults	Agency staff	359.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Infection Control Fund	5105710406	10.06.2022	ASC Workforce Recruit & Retention Fd R1	Advertising & Publicity	509.00	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Adult Social Care	Infection Control Fund	5105710102	08.06.2022	ASC Workforce Recruit & Retention Fd R1	Advertising & Publicity	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Regeneration	Central Services	Support Services	5105707092	01.06.2022	17 Fairlee Road	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105710020	24.06.2022	17 Fairlee Road	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105707975	01.06.2022	17 Fairlee Road	Property Services - Day to day Maintenance	138.75	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105710989	22.06.2022	17 Fairlee Road	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105710519	17.06.2022	17 Fairlee Road	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105707234	15.06.2022	17 Fairlee Road	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710971	17.06.2022	ICS & Data	Computer Purchase & Rental	129,422.00	ACCESS UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710973	22.06.2022	ICS & Data	Agency staff	8,662.50	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105712046	29.06.2022	ICS & Data	Agency staff	8,925.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710476	15.06.2022	ICS & Data	Agency staff	5,900.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105712045	29.06.2022	ICS & Data	Agency staff	2,950.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105712047	29.06.2022	ICS & Data	Agency staff	2,065.00	PERMANENT FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710577	15.06.2022	ICS & Data	Computer Maintenance	306.00	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709479	17.06.2022	Adult Social Care Admin Hub	Agency staff	55.04	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709157	08.06.2022	Adult Social Care Admin Hub	Agency staff	165.12	MATRIX SCM LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105712299	29.06.2022	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711761	24.06.2022	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711761	24.06.2022	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105712298	29.06.2022	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105705167	24.06.2022	Adult Social Care - Workforce Development	Travel Expenses	25.60	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711229	22.06.2022	Adult Social Care - Workforce Development	Travel Expenses	13.20	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105710579	15.06.2022	Adult Social Care - Workforce Development	Training	179.00	NOTTINGHAM REHAB LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711308	29.06.2022	Adult Social Care - Workforce Development	Training	1,395.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105709372	08.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	56.05	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105709375	08.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	56.05	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105708790	08.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105709879	08.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	-56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711070	17.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	53.80	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105711075	17.06.2022	Adult Social Care - Workforce Development	Public Transport Fares	53.80	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105712006	29.06.2022	Adult Social Care - Workforce Development	Training	259.90	OPUS PHARMACY SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105710697	29.06.2022	Adult Social Care - Workforce Development	Training	59.00	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711730	24.06.2022	ASC County Hall office costs	Postage	26.39	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711722	24.06.2022	ASC County Hall office costs	Stationery	1.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709248	01.06.2022	ASC County Hall office costs	Stationery	47.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709248	01.06.2022	ASC County Hall office costs	Stationery	5.53	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711809	24.06.2022	ASC County Hall office costs	Stationery	1.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710369	10.06.2022	ASC County Hall office costs	Stationery	1.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709316	08.06.2022	ASC County Hall office costs	Stationery	0.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	59.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	11.06	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	4.34	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	0.33	BETA PAK LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	4.31	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	2.09	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711807	24.06.2022	ASC County Hall office costs	Stationery	3.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711113	17.06.2022	ASC County Hall office costs	Stationery	2.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	7.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	2.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710531	15.06.2022	ASC County Hall office costs	Stationery	0.46	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710635	15.06.2022	ASC County Hall office costs	Stationery	39.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	0.74	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	7.30	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	5.40	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	0.96	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	1.00	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703797	01.06.2022	ASC County Hall office costs	Stationery	0.91	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703792	01.06.2022	ASC County Hall office costs	Stationery	14.60	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105703792	01.06.2022	ASC County Hall office costs	Stationery	4.68	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710368	10.06.2022	FAC Team	Stationery	32.32	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710368	10.06.2022	FAC Team	Stationery	31.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709248	01.06.2022	FAC Team	Stationery	10.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709826	10.06.2022	Deputyship Office	Payment to Private Contractors	440.80	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709825	10.06.2022	Deputyship Office	Payment to Private Contractors	421.30	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711378	22.06.2022	Deputyship Office	Payment to Private Contractors	444.20	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709826	10.06.2022	Deputyship Office	Payment to Private Contractors	247.15	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711378	22.06.2022	Deputyship Office	Payment to Private Contractors	279.74	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709825	10.06.2022	Deputyship Office	Payment to Private Contractors	273.65	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709561	08.06.2022	Wightcare	Operational Equipment	1,400.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105709814	08.06.2022	Wightcare	Advertising & Publicity	398.00	ON THE WIGHT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710587	22.06.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711953	29.06.2022	Wightcare	General Materials	9,950.00	TEC SERVICES ASSOCIATION C.I.C
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711479	24.06.2022	Wightcare	Vehicle Maintenance Costs	141.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710567	15.06.2022	Wightcare	Advertising & Publicity	1,350.00	ISLAND ECHO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710630	15.06.2022	Wightcare	Stationery	8.85	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105710630	15.06.2022	Wightcare	Stationery	4.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105711732	24.06.2022	Wightcare	Operational Equipment	660.00	ANYWHERE CARE LIMITED
Revenue	Resources	Central Services	Support Services	5105707095	15.06.2022	60 Dodnor Lane Store	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710735	15.06.2022	NHS C19 Residential	Charges from Independent Providers	115.72	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710451	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	ISLANDCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710451	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	ISLANDCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105711018	17.06.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105711345	22.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105711345	22.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105711345	22.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105711491	24.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105711951	29.06.2022	NHS C19 Residential	Charges from Independent Providers	1,388.64	OAKRAY CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105712074	29.06.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105711420	22.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105710451	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	ISLANDCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710450	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,840.20	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105710399	10.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	MENTFADE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710451	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	ISLANDCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105710451	15.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	ISLANDCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105712263	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	4,800.04	PEGMAR LIMITED (ST ANNE'S)
Revenue	Adult Services	Central Services	Emergency Planning	5105711790	24.06.2022	NHS C19 Nursing	Charges from Independent Providers	3,240.16	HC ONE LIMITED (CHANDLER'S FORD)
Revenue	Adult Services	Central Services	Emergency Planning	5105711790	24.06.2022	NHS C19 Nursing	Charges from Independent Providers	3,240.16	HC ONE LIMITED (CHANDLER'S FORD)
Revenue	Adult Services	Central Services	Emergency Planning	5105711790	24.06.2022	NHS C19 Nursing	Charges from Independent Providers	3,978.24	HC ONE LIMITED (CHANDLER'S FORD)
Revenue	Adult Services	Central Services	Emergency Planning	5105711790	24.06.2022	NHS C19 Nursing	Charges from Independent Providers	3,978.24	HC ONE LIMITED (CHANDLER'S FORD)
Revenue	Adult Services	Central Services	Emergency Planning	5105711790	24.06.2022	NHS C19 Nursing	Charges from Independent Providers	2,042.95	HC ONE LIMITED (CHANDLER'S FORD)
Revenue	Adult Services	Central Services	Emergency Planning	5105711866	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	4,800.04	PEGMAR LIMITED (ST ANNE'S)
Revenue	Adult Services	Central Services	Emergency Planning	5105711019	17.06.2022	NHS C19 Nursing	Charges from Independent Providers	5,800.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105712263	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	4,800.04	PEGMAR LIMITED (ST ANNE'S)
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105708383	10.06.2022	BCF Carers Services	Grants to External Bodies	70,361.50	CARERS IW
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Hospital Team	Agency staff	1,734.91	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Hospital Team	Agency staff	1,684.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Hospital Team	Agency staff	1,684.33	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Hospital Team	Agency staff	1,017.68	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105703792	01.06.2022	Hospital Team	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710635	15.06.2022	Hospital Team	Stationery	11.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710635	15.06.2022	Hospital Team	Stationery	0.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711006	17.06.2022	Hospital Team	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709453	15.06.2022	Hospital Team	Stationery	5.65	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710587	22.06.2022	Hospital Team	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	IASCC Team	Agency staff	1,769.73	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	IASCC Team	Agency staff	1,769.73	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	IASCC Team	Agency staff	1,769.73	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	IASCC Team	Agency staff	1,100.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	IASCC Team	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	IASCC Team	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	IASCC Team	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	IASCC Team	Agency staff	1,027.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711063	29.06.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711065	29.06.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711786	24.06.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711916	29.06.2022	LD Team	Public Transport Fares	-21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711917	29.06.2022	LD Team	Public Transport Fares	-21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Integrated Locality Services - West/Cent	Agency staff	3,374.06	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Integrated Locality Services - West/Cent	Agency staff	1,738.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Integrated Locality Services - West/Cent	Agency staff	1,739.02	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Integrated Locality Services - West/Cent	Agency staff	1,723.27	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Integrated Locality Services - West/Cent	Agency staff	1,120.80	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Integrated Locality Services -North East	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Integrated Locality Services -North East	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Integrated Locality Services -North East	Agency staff	1,690.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709514	01.06.2022	Service Manager Principle Social Worker	Professional Services	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710759	15.06.2022	Service Manager Principle Social Worker	Professional Services	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711978	29.06.2022	Service Manager Principle Social Worker	Professional Services	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710746	15.06.2022	Community Reablement	Vehicle Maintenance Costs	89.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710982	17.06.2022	Community Reablement	Vehicle Maintenance Costs	81.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710983	29.06.2022	Community Reablement	Vehicle Maintenance Costs	85.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711837	29.06.2022	Community Reablement	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711064	17.06.2022	Community Reablement	Computer Software Licencing	2,233.00	ACCESS UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710616	15.06.2022	Community Reablement	Mobile Telecoms	407.99	INSIGHT DIRECT (UK) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711241	22.06.2022	Community Reablement	Vehicle Maintenance Costs	687.05	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711241	22.06.2022	Community Reablement	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711372	22.06.2022	Community Reablement	Vehicle Maintenance Costs	601.29	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711372	22.06.2022	Community Reablement	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711384	22.06.2022	Community Reablement	Vehicle Maintenance Costs	238.34	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711384	22.06.2022	Community Reablement	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711012	17.06.2022	Community Reablement	Stationery	40.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710627	15.06.2022	Community Reablement	Stationery	21.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710627	15.06.2022	Community Reablement	Stationery	75.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710378	10.06.2022	Community Reablement	Stationery	14.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711766	24.06.2022	Community Reablement	Agency staff	1,251.25	ID MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711766	24.06.2022	Community Reablement	Agency staff	319.38	ID MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711168	22.06.2022	Community Reablement	Office Equipment	25.80	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711168	22.06.2022	Community Reablement	Office Equipment	28.80	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711217	22.06.2022	Community Reablement	Office Equipment	-28.80	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711013	17.06.2022	Adelaide Resource Centre	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711280	22.06.2022	Adelaide Resource Centre	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711808	24.06.2022	Adelaide Resource Centre	Stationery	3.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707092	01.06.2022	Adelaide Resource Centre	Cleaning Contracts	193.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710020	24.06.2022	Adelaide Resource Centre	Cleaning Contracts	193.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711184	22.06.2022	Adelaide Resource Centre	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709339	01.06.2022	Adelaide Resource Centre	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711409	24.06.2022	Adelaide Resource Centre	Stationery	26.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Adelaide Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Adelaide Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709291	01.06.2022	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,231.02	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709290	01.06.2022	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	236.99	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710511	22.06.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	966.40	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709461	10.06.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	210.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709876	29.06.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711839	29.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	138.46	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709857	08.06.2022	Adelaide Resource Centre	Operational Equipment	117.48	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710710	15.06.2022	Adelaide Resource Centre	Operational Equipment	141.36	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710638	22.06.2022	Adelaide Resource Centre	Operational Equipment	450.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710376	10.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	117.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711955	29.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	238.65	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712053	29.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	153.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712319	29.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	32.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712320	29.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	85.12	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710664	15.06.2022	Adelaide Resource Centre	Consumable Cleaning Materials	242.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711043	17.06.2022	Adelaide Resource Centre	Maintenance of Operational Equipment	54.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712037	29.06.2022	Adelaide Resource Centre	Agency staff	176.92	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710022	08.06.2022	Adelaide Resource Centre	Catering Purchases	61.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710389	10.06.2022	Adelaide Resource Centre	Catering Purchases	30.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710990	17.06.2022	Adelaide Resource Centre	Catering Purchases	47.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712322	29.06.2022	Adelaide Resource Centre	Catering Purchases	53.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711034	17.06.2022	Adelaide Resource Centre	Catering Purchases	44.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711195	22.06.2022	Adelaide Resource Centre	Catering Purchases	29.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711411	22.06.2022	Adelaide Resource Centre	Catering Purchases	10.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711675	24.06.2022	Adelaide Resource Centre	Catering Purchases	48.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711894	29.06.2022	Adelaide Resource Centre	Catering Purchases	30.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711935	29.06.2022	Adelaide Resource Centre	Catering Purchases	37.98	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711839	29.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	41.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710025	08.06.2022	Adelaide Resource Centre	Catering Purchases	437.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712391	29.06.2022	Adelaide Resource Centre	Catering Purchases	68.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712057	29.06.2022	Adelaide Resource Centre	Catering Purchases	43.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712059	29.06.2022	Adelaide Resource Centre	Catering Purchases	203.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712390	29.06.2022	Adelaide Resource Centre	Catering Purchases	16.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711697	24.06.2022	Adelaide Resource Centre	Catering Purchases	36.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711713	24.06.2022	Adelaide Resource Centre	Catering Purchases	43.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711714	24.06.2022	Adelaide Resource Centre	Catering Purchases	485.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711931	29.06.2022	Adelaide Resource Centre	Catering Purchases	10.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711932	29.06.2022	Adelaide Resource Centre	Catering Purchases	178.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711193	22.06.2022	Adelaide Resource Centre	Catering Purchases	74.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711696	24.06.2022	Adelaide Resource Centre	Catering Purchases	43.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710777	17.06.2022	Adelaide Resource Centre	Catering Purchases	36.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710778	17.06.2022	Adelaide Resource Centre	Catering Purchases	43.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710779	17.06.2022	Adelaide Resource Centre	Catering Purchases	17.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711192	22.06.2022	Adelaide Resource Centre	Catering Purchases	16.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710590	15.06.2022	Adelaide Resource Centre	Catering Purchases	96.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710591	15.06.2022	Adelaide Resource Centre	Catering Purchases	9.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710763	15.06.2022	Adelaide Resource Centre	Catering Purchases	37.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710764	17.06.2022	Adelaide Resource Centre	Catering Purchases	287.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710026	08.06.2022	Adelaide Resource Centre	Catering Purchases	37.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710097	08.06.2022	Adelaide Resource Centre	Catering Purchases	158.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710098	08.06.2022	Adelaide Resource Centre	Catering Purchases	9.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710172	10.06.2022	Adelaide Resource Centre	Catering Purchases	66.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710173	10.06.2022	Adelaide Resource Centre	Catering Purchases	37.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710764	17.06.2022	Adelaide Resource Centre	Catering Purchases	32.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711714	24.06.2022	Adelaide Resource Centre	Catering Purchases	12.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712059	29.06.2022	Adelaide Resource Centre	Catering Purchases	26.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710025	08.06.2022	Adelaide Resource Centre	Catering Purchases	40.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711839	29.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	572.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710521	17.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710519	17.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	184.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710991	22.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	277.50	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710518	17.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710989	22.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	160.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710992	24.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710520	15.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707234	15.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	160.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707325	15.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707235	15.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711139	22.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711106	24.06.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711139	22.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707235	15.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	112.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707234	15.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105707233	15.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	37.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710989	22.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710992	24.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710520	15.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710991	22.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	185.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710519	17.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710669	17.06.2022	Gouldings Resource Centre	Agency staff	1,969.88	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710377	15.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	475.21	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710642	22.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	3.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711721	24.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	360.57	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712383	29.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	290.81	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709917	08.06.2022	Gouldings Resource Centre	Catering Purchases	44.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709918	08.06.2022	Gouldings Resource Centre	Catering Purchases	48.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709919	08.06.2022	Gouldings Resource Centre	Catering Purchases	98.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709066	08.06.2022	Gouldings Resource Centre	Catering Purchases	72.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710592	15.06.2022	Gouldings Resource Centre	Catering Purchases	211.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710023	08.06.2022	Gouldings Resource Centre	Catering Purchases	123.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710385	10.06.2022	Gouldings Resource Centre	Catering Purchases	128.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710164	08.06.2022	Gouldings Resource Centre	Catering Purchases	149.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710164	08.06.2022	Gouldings Resource Centre	Catering Purchases	19.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710385	10.06.2022	Gouldings Resource Centre	Catering Purchases	43.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710023	08.06.2022	Gouldings Resource Centre	Catering Purchases	20.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709066	08.06.2022	Gouldings Resource Centre	Catering Purchases	34.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709913	08.06.2022	Gouldings Resource Centre	Catering Purchases	186.07	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709914	08.06.2022	Gouldings Resource Centre	Catering Purchases	230.32	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709913	08.06.2022	Gouldings Resource Centre	Catering Purchases	26.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711839	29.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	433.12	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711837	29.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	106.95	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709854	08.06.2022	Gouldings Resource Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710656	15.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	203.75	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Gouldings Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Gouldings Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709456	01.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	70.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710170	10.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	190.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711005	17.06.2022	Gouldings Resource Centre	Stationery	40.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710555	15.06.2022	Gouldings Resource Centre	Stationery	4.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711110	17.06.2022	Gouldings Resource Centre	Stationery	3.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710555	15.06.2022	Gouldings Resource Centre	Stationery	9.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710665	15.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	266.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105709475	08.06.2022	Gouldings Resource Centre	Agency staff	1,350.82	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711898	29.06.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	66.67	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711102	17.06.2022	Gouldings Resource Centre	Catering Purchases	210.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711194	22.06.2022	Gouldings Resource Centre	Catering Purchases	172.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711686	24.06.2022	Gouldings Resource Centre	Catering Purchases	223.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711727	24.06.2022	Gouldings Resource Centre	Catering Purchases	170.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711803	24.06.2022	Gouldings Resource Centre	Catering Purchases	231.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710762	17.06.2022	Gouldings Resource Centre	Catering Purchases	217.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712387	29.06.2022	Gouldings Resource Centre	Catering Purchases	116.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712387	29.06.2022	Gouldings Resource Centre	Catering Purchases	16.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710762	17.06.2022	Gouldings Resource Centre	Catering Purchases	6.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711727	24.06.2022	Gouldings Resource Centre	Catering Purchases	34.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711750	29.06.2022	Gouldings Resource Centre	Catering Purchases	-41.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711686	24.06.2022	Gouldings Resource Centre	Catering Purchases	105.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711194	22.06.2022	Gouldings Resource Centre	Catering Purchases	67.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105711102	17.06.2022	Gouldings Resource Centre	Catering Purchases	16.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105712334	29.06.2022	Community Outreach	Vehicle Maintenance Costs	116.50	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105710587	22.06.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710587	22.06.2022	Westminster House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105707092	01.06.2022	Westminster House	Cleaning Contracts	115.86	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710020	24.06.2022	Westminster House	Cleaning Contracts	115.86	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710667	15.06.2022	Westminster House	Agency staff	1,574.92	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711385	22.06.2022	Westminster House	Agency staff	568.87	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105712032	29.06.2022	Westminster House	Agency staff	525.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105712291	29.06.2022	Westminster House	Property Services - Day to day Maintenance	462.00	TL ELECTRICAL (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710656	15.06.2022	Westminster House	Property Services - Day to day Maintenance	20.00	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711369	26.06.2022	Westminster House	Property Services - Planned Maintenance	159.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710373	17.06.2022	Westminster House	Operational Equipment	62.94	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710552	17.06.2022	Westminster House	Operational Equipment	10.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711956	29.06.2022	Westminster House	Operational Equipment	1.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105712048	29.06.2022	Westminster House	Operational Equipment	209.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710617	17.06.2022	Westminster House	Operational Equipment	295.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711037	17.06.2022	Westminster House	Operational Equipment	30.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711410	22.06.2022	Westminster House	Operational Equipment	48.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711830	24.06.2022	Westminster House	Operational Equipment	24.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711838	29.06.2022	Westminster House	Property Services - Day to day Maintenance	574.67	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709310	08.06.2022	Westminster House	Catering Purchases	23.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710096	08.06.2022	Westminster House	Catering Purchases	6.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710988	17.06.2022	Westminster House	Catering Purchases	34.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711788	24.06.2022	Westminster House	Catering Purchases	40.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105712384	29.06.2022	Westminster House	Catering Purchases	24.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710519	17.06.2022	Westminster House	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710989	22.06.2022	Westminster House	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105707234	15.06.2022	Westminster House	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105707233	15.06.2022	Westminster House	Property Services - Day to day Maintenance	37.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105711139	22.06.2022	Westminster House	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711867	29.06.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	600.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711137	22.06.2022	Green Meadows Extra Care	Charges from Independent Providers	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105711137	22.06.2022	Green Meadows Extra Care	Charges from Independent Providers	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105711766	24.06.2022	S256 Workforce Resilience 2021/22	Agency staff	1,873.75	ID MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711164	22.06.2022	DoLS/MCA	Professional Services	2,500.00	MFI SWELAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711164	22.06.2022	DoLS/MCA	Professional Services	100.00	MFI SWELAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710686	15.06.2022	DoLS/MCA	Professional Services	2,880.00	GKM MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710687	29.06.2022	DoLS/MCA	Professional Services	1,980.00	GKM MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711173	22.06.2022	DoLS/MCA	Professional Services	7,800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711173	22.06.2022	DoLS/MCA	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709330	01.06.2022	DoLS/MCA	Professional Services	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711306	22.06.2022	DoLS/MCA	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710383	10.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710384	10.06.2022	DoLS/MCA	Professional Services	170.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710412	10.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711463	24.06.2022	DoLS/MCA	Professional Services	750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711743	29.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711834	29.06.2022	DoLS/MCA	Professional Services	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711900	29.06.2022	DoLS/MCA	Professional Services	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710684	15.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711038	17.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711288	22.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710541	15.06.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710384	10.06.2022	DoLS/MCA	Professional Services	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105712304	29.06.2022	DoLS/MCA	Professional Services	2,336.50	AYASHMEDICAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105712304	29.06.2022	DoLS/MCA	Professional Services	164.00	AYASHMEDICAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709072	08.06.2022	DoLS/MCA	Professional Services	100.00	ISLAND SUPPORT SERVICES CIC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711777	29.06.2022	DoLS/MCA	Professional Services	193.60	BOSTICO INTERNATIONAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	DoLS/MCA	Agency staff	1,014.75	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709289	01.06.2022	DoLS/MCA	Professional Services	206.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709289	01.06.2022	DoLS/MCA	Professional Services	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711250	22.06.2022	DoLS/MCA	Professional Services	1,023.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710609	15.06.2022	DoLS/MCA	Professional Services	500.00	MITCHELL-SMITH (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711896	29.06.2022	DoLS/MCA	Professional Services	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711892	29.06.2022	DoLS/MCA	Professional Services	57.12	ONSIDE INDEPENDENT ADVOCACY
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710517	15.06.2022	DoLS/MCA	Professional Services	202.01	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105712031	29.06.2022	DoLS/MCA	Professional Services	3,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105712031	29.06.2022	DoLS/MCA	Professional Services	5,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Mental Health Team	Agency staff	2,112.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Mental Health Team	Agency staff	1,764.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Mental Health Team	Agency staff	1,877.46	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Mental Health Team	Agency staff	1,755.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Mental Health Team	Agency staff	1,673.53	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Mental Health Team	Agency staff	1,625.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Mental Health Team	Agency staff	1,628.29	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Mental Health Team	Agency staff	904.61	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711073	17.06.2022	Mental Health Team	Public Transport Fares	56.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105705167	24.06.2022	Mental Health Team	Public Transport Fares	171.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105707263	24.06.2022	Mental Health Team	Public Transport Fares	-57.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709479	17.06.2022	Mental Health Team	Agency staff	2,506.58	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Mental Health Team	Agency staff	2,902.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Mental Health Team	Agency staff	2,118.34	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Mental Health Team	Agency staff	3,365.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105711395	22.06.2022	Mental Health Team	Agency staff	1,641.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709157	08.06.2022	Mental Health Team	Agency staff	2,524.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105710718	15.06.2022	Mental Health Team	Agency staff	6,002.41	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710689	17.06.2022	BCF Early Help	Payment to Private Contractors	58,758.33	ASPIRE RYDE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709621	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,181.97	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	508.13	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710132	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710543	15.06.2022	FNC IWC funded clients	Charges from Independent Providers	717.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	4,191.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,181.97	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709888	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	52.53	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,510.76	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709888	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	163.77	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710544	15.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,181.97	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710044	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710048	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,954.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710044	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709888	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710131	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710056	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Regular Respite Care	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Regular Respite Care	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710053	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	52.53	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,510.76	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710049	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709627	01.06.2022	FNC IWC funded clients	Charges from Independent Providers	225.57	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	836.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	52.53	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	2,510.76	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710133	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710130	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710736	15.06.2022	FNC IWC funded clients	Charges from Independent Providers	587.82	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710047	08.06.2022	FNC IWC funded clients	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709944	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	513.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709956	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709954	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	2,954.56	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709949	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709991	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	2,954.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709944	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	5,199.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710044	08.06.2022	Physical Support Nursing 18-64	Charges from Independent Providers	791.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710044	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	324.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710737	15.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	483.14	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710543	15.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,532.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710060	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	303.66	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	4,145.12	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709991	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	4,799.76	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710060	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	730.23	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710056	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	115.70	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709626	01.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	17,332.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710401	10.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,904.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711135	22.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,069.92	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711135	22.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	508.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711135	22.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	10,227.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711135	22.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,510.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710132	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709991	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710004	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	6,000.12	MML FINANCE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710064	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	913.04	MML FINANCE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710133	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710053	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710133	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WARD HOUSE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709924	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	4,105.36	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710038	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	625.19	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710133	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	5,691.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709885	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	600.79	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	5,480.44	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709885	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	578.89	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710133	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709993	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709991	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,417.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709993	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,704.96	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710045	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	114.13	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Regular Respite Care	2,835.00	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709889	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	435.08	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709976	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	4,120.76	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709954	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710060	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	144.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709945	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710131	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709992	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710130	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709984	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,928.61	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710741	15.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	144.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710741	15.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	81.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710047	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710056	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	543.38	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,570.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710133	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,835.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709941	08.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	5,840.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710736	15.06.2022	Physical Support Nursing 65+	Charges from Independent Providers	888.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709941	08.06.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,858.96	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709945	08.06.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,409.28	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709956	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709949	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709949	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,841.04	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	9,922.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709949	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710133	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	83.81	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	10,227.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709992	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709993	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	10,227.84	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	83.81	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709965	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709982	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,180.52	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710740	15.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	478.74	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709971	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709956	08.06.2022	Memory & Cognition Nursing 65+	Regular Respite Care	2,835.00	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709971	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	6,044.92	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709885	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	638.02	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709895	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	431.43	BLUEWATER CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710007	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,085.48	BLUEWATER CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709993	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,049.64	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710061	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	555.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709993	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,649.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710130	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709993	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709899	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	434.35	CHILWORTH CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710012	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,117.12	CHILWORTH CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709971	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709971	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710056	08.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105711019	17.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	714.32	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105711019	17.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	15,000.72	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105711866	29.06.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	271.02	PEGMAR LIMITED (ST ANNE'S)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709992	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	2,835.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709944	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710044	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	578.73	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710133	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	431.27	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709956	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709956	08.06.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	5,712.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709949	08.06.2022	Learning Disability Nursing 65+	Charges from Independent Providers	2,954.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105710053	08.06.2022	Learning Disability Nursing 65+	Charges from Independent Providers	2,069.92	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709621	01.06.2022	Learning Disability Nursing 65+	Charges from Independent Providers	1,145.06	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709621	01.06.2022	Learning Disability Nursing 65+	Charges from Independent Providers	8,888.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709944	08.06.2022	Mental Health Nursing 65+	Charges from Independent Providers	2,954.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709977	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	4,698.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	830.22	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	4,698.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	830.22	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	6,644.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,174.63	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	5,397.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	954.45	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	4,938.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	872.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	4,901.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	866.58	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709970	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	5,381.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105710055	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	951.42	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709996	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,653.56	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105709935	08.06.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,529.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711950	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,525.50	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711950	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,430.16	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709939	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711420	22.06.2022	Physical Support Residential 65+	Charges from Independent Providers	722.72	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711420	22.06.2022	Physical Support Residential 65+	Charges from Independent Providers	9,571.77	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,950.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	646.52	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709939	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,400.04	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710042	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	600.95	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709617	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	10,169.68	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,095.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709970	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,029.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710055	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	888.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709950	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,200.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709973	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709980	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709949	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709972	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709986	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709939	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709952	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	378.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709980	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709996	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,950.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709970	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,484.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710055	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	969.60	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709973	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709950	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712027	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	94.77	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709973	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709950	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709955	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709923	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,633.40	HEATHERSIDE REST HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709972	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709955	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709958	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709973	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	300.16	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709958	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709956	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,624.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710044	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	640.34	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,151.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709980	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709972	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709931	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709973	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709958	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,054.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710452	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,331.04	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709924	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712025	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	438.96	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709931	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709931	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712027	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,452.14	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709965	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709995	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709968	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709995	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709953	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709939	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709977	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710400	10.06.2022	Physical Support Residential 65+	Charges from Independent Providers	606.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709996	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709996	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709995	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709624	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	903.40	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709624	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,117.58	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709625	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	316.14	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709625	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	8,069.42	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,095.12	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709616	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	14,301.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710129	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,257.12	WAYPOINTS (UPTON) LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710129	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,671.38	WAYPOINTS (UPTON) LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710129	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	13,199.76	WAYPOINTS (UPTON) LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710041	08.06.2022	Physical Support Residential 65+	Regular Respite Care	758.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710041	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	473.85	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710041	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	7,960.68	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710040	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,056.88	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709884	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	568.62	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709884	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,307.12	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709939	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE BRIARS RESIDENTIAL HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709623	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	7,058.92	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710739	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	345.87	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709616	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,174.42	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709616	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,516.32	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709933	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709971	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712025	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,176.47	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709979	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	379.08	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712025	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709921	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,765.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,151.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	380.77	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709940	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	11,744.20	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709932	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709957	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709990	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,257.12	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709934	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709958	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709944	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710044	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	671.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709931	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709931	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711866	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,897.14	PEGMAR LIMITED (ST ANNE'S)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712063	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	4,849.74	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712076	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,858.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711018	17.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,924.50	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711018	17.06.2022	Physical Support Residential 65+	Charges from Independent Providers	11,528.50	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,075.76	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,337.69	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105712026	29.06.2022	Physical Support Residential 65+	Charges from Independent Providers	6,728.67	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711136	22.06.2022	Physical Support Residential 65+	Charges from Independent Providers	7,960.68	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105711420	22.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,305.92	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710451	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,748.33	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709619	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	948.42	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710399	10.06.2022	Physical Support Residential 65+	Charges from Independent Providers	663.39	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710399	10.06.2022	Physical Support Residential 65+	Charges from Independent Providers	5,307.12	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710401	10.06.2022	Physical Support Residential 65+	Regular Respite Care	537.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710401	10.06.2022	Physical Support Residential 65+	Regular Respite Care	644.88	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,054.64	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709617	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	1,516.32	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709617	01.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709985	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709930	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709952	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,799.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709967	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709959	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,257.08	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709937	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,950.64	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709955	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,980.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710050	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	703.97	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709960	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710014	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	BARCHESTER HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710014	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	3,270.68	BARCHESTER HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709935	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,950.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709929	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,653.56	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105710542	15.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105709966	08.06.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105709963	08.06.2022	Sensory Support Residential 65+	Charges from Independent Providers	3,500.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105710052	08.06.2022	Sensory Support Residential 65+	Charges from Independent Providers	619.13	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709977	08.06.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709977	08.06.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	372.12	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709944	08.06.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709955	08.06.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105709942	08.06.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709937	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709990	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,626.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	681.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709932	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.44	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709987	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,449.32	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710059	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	370.67	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709959	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709979	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.44	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709953	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709957	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709980	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709966	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709959	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709965	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709940	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709929	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709979	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709932	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,624.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709958	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105711134	22.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	630.80	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709957	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709990	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709957	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,155.44	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709979	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709995	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709931	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709953	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709996	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,624.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709965	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	4,143.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709885	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	437.27	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709940	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709956	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710453	15.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	45.12	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710453	15.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,592.77	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,624.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710044	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	640.34	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709966	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709955	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709932	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709973	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709990	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709966	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709617	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	11,957.94	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710042	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	636.30	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709952	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	8,949.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709953	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709968	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709941	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	6,084.12	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709885	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	740.95	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709980	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710005	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,190.32	KING COURT CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709955	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710043	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	77.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709932	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709990	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709931	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,038.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710041	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	537.32	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709933	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709952	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709960	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710050	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	671.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709932	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709967	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709897	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	267.18	PARK HEALTHCARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710009	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,972.20	PARK HEALTHCARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709934	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709985	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709934	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709985	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709957	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710043	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	671.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709977	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,095.12	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	4,200.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,950.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709942	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710043	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	671.65	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105711346	22.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,693.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709959	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709980	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709944	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	9,528.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709935	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709980	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709990	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709622	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	4,532.14	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710054	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	222.22	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710054	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	6,377.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709627	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	8,914.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709622	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	632.38	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709622	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	6,918.21	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709966	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709890	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	5,828.15	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710187	10.06.2022	Memory & Cognition Residential 65+	Regular Respite Care	379.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709886	08.06.2022	Memory & Cognition Residential 65+	Regular Respite Care	758.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709618	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,509.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709618	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,352.58	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105709618	01.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	13,318.58	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105710044	08.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	16,950.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709926	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,122.88	LIVABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710039	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	905.97	LIVABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709970	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,424.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710055	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,135.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710008	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,900.20	RIVERSIDE CARE CENTRE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710066	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,396.83	RIVERSIDE CARE CENTRE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710010	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,644.12	MAGIC LIFE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710067	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	550.45	MAGIC LIFE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,638.48	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710046	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	815.07	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,638.48	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710046	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	815.07	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,306.52	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709997	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,538.72	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709961	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	11,598.72	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709898	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	934.40	HEATHCOTE'S M LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710011	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,826.88	HEATHCOTE'S M LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,341.56	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710046	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	938.29	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	11,437.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710006	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,477.00	WINSCOMBE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710065	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,488.74	WINSCOMBE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710003	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,296.24	LANGLEY HOUSE TRUST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710063	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,269.57	LANGLEY HOUSE TRUST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709961	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,306.52	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709961	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	513.80	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,404.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,560.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	794.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,351.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	889.87	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,306.52	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709946	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709946	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709946	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	10,038.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,215.45	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,456.32	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,772.56	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,183.33	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,536.65	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	12,101.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	653.35	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,396.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,399.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	895.71	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,969.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	843.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,049.74	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,670.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,089.64	RYDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,100.84	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,585.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	190.80	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,522.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,032.22	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,282.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	739.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,319.44	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	643.86	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	741.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,125.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,397.72	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	774.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,993.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,089.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,108.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	739.49	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709997	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,434.40	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710062	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,130.19	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,559.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709947	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,990.88	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710046	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,052.42	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	404.04	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,306.52	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	329.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,282.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	404.04	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	480.20	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,282.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	240.24	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,282.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	480.20	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,368.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710057	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,119.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	384.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,697.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,176.65	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,109.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,073.63	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,063.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710057	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,065.55	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,690.28	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	824.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,933.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	866.58	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,471.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	785.78	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	11,778.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,069.49	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,263.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,099.89	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709962	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,986.44	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710051	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,402.89	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,497.32	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709973	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	16,343.32	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,979.03	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709997	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,114.20	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709997	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	16,397.08	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,443.40	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	168.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,065.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	976.74	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,819.96	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	825.63	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	19,733.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	12,673.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,534.46	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,103.03	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,112.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	16,164.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,957.13	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,987.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	603.71	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	8,166.76	RYDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	988.42	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	12,554.36	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,519.86	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709998	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,347.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709893	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,131.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709948	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,282.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	462.84	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,393.16	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709969	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	462.84	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709894	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	915.42	COMMUNITY HOMES IN INTENSIVE CARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710002	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	11,165.00	COMMUNITY HOMES IN INTENSIVE CARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709997	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,646.56	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709943	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,190.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709887	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	502.97	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709951	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,087.72	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709964	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	12,906.60	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709974	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,421.80	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709920	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	10,506.72	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709881	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	919.07	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709922	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,545.44	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709983	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,241.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710058	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	926.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709970	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,296.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105710055	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,289.77	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709974	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,987.32	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709989	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,190.12	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709891	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	750.44	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105709988	08.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,171.40	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709994	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,337.16	MALVIRT LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709973	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709973	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	420.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709979	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,653.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709963	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,471.44	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105710052	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	614.08	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709962	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709997	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	8,440.60	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105710062	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,482.68	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,306.52	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,467.52	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709998	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709998	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,467.52	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709932	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,653.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709953	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105709948	08.06.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,393.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709961	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	16,108.12	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709985	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709944	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	3,670.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709961	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	5,509.00	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709959	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,653.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709938	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,154.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709948	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709998	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,282.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709998	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	840.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709995	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709996	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709996	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709996	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709961	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709961	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709961	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709936	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709938	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709938	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709927	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,604.00	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	940.80	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709933	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,393.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709977	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709928	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,929.74	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105709883	08.06.2022	Mental Health Residential 18-64	Charges from Independent Providers	434.35	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709953	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709996	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709966	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	884.32	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709955	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709921	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709955	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709938	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709968	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709958	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709938	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709960	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709958	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709938	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709968	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709938	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709942	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	3,624.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709990	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709996	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709996	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709995	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709996	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709967	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,054.64	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105711020	17.06.2022	Mental Health Residential 65+	Charges from Independent Providers	264.62	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709948	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709948	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709948	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709948	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,155.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709966	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709979	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	3,149.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105710004	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,529.52	MML FINANCE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709972	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709985	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,653.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709977	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,829.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105709940	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	2,257.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105710041	08.06.2022	Mental Health Residential 65+	Charges from Independent Providers	7,771.14	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105712389	29.06.2022	Physical Support Other ST Support 18-64	Professional Services	1,150.00	SECURE CARE UK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,032.36	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712082	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712082	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712071	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712081	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712082	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712081	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709944	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712071	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712081	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709945	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712082	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712082	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709949	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712073	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712081	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709991	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712080	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710742	15.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,648.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710738	15.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	4,877.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710738	15.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	508.13	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710738	15.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,510.76	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710788	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	567.91	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710788	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,673.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710789	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,018.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710789	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	508.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710789	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,510.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710790	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,494.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710787	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,208.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	23.92	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710787	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	788.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710787	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	508.13	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105710787	17.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,510.76	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712072	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	15.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709993	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712070	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709954	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712075	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	WARD HOUSE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709965	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712078	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709956	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712077	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709992	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712081	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709941	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105709971	08.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	750.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105712079	29.06.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.09	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105710743	15.06.2022	Substance Misuse Residential	Charges from Independent Providers	342.72	THE NELSON TRUST
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105709883	08.06.2022	Substance Misuse Residential	Charges from Independent Providers	142.80	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105709928	08.06.2022	Substance Misuse Residential	Charges from Independent Providers	1,700.02	ANA TREATMENT CENTRES LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105709996	08.06.2022	Substance Misuse Residential	Charges from Independent Providers	644.88	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105709966	08.06.2022	Substance Misuse Residential	Charges from Independent Providers	2,257.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709990	08.06.2022	Carers Residential	Charges from Independent Providers	2,257.08	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709980	08.06.2022	Carers Residential	Charges from Independent Providers	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709966	08.06.2022	Carers Residential	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709966	08.06.2022	Carers Residential	Charges from Independent Providers	2,653.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709959	08.06.2022	Carers Residential	Charges from Independent Providers	2,257.08	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709995	08.06.2022	Carers Residential	Charges from Independent Providers	2,257.08	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709944	08.06.2022	Carers Residential	Charges from Independent Providers	3,800.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710044	08.06.2022	Carers Residential	Charges from Independent Providers	14,379.37	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105710131	08.06.2022	Carers Residential	Charges from Independent Providers	886.71	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105709933	08.06.2022	Carers Residential	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709956	08.06.2022	Social Isolation/Other Nursing	Charges from Independent Providers	2,954.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709941	08.06.2022	Social Isolation/Other Nursing	Charges from Independent Providers	3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105710130	08.06.2022	Social Isolation/Other Nursing	Charges from Independent Providers	497.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709944	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,155.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709996	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,393.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709977	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,155.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105710694	15.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,264.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709972	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,257.08	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709933	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,653.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709959	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,257.08	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709944	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709977	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,653.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709973	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,155.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709953	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,257.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709925	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	3,169.60	ANCHOR HANOVER GROUP
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709882	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	386.17	ANCHOR HANOVER GROUP
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709921	08.06.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,773.42	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	1,607.68	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	904.32	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	602.88	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	904.32	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	2,110.08	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105709880	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	2,110.08	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105710468	22.06.2022	Social Isolation/Other Other ST Support	Professional Services	350.00	THE ROBOS SPECIALIST CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105708715	08.06.2022	Social Isolation/Other Other ST Support	Professional Services	73.50	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105708714	08.06.2022	Social Isolation/Other Other ST Support	Professional Services	73.50	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105708712	08.06.2022	Social Isolation/Other Other ST Support	Professional Services	539.00	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105707777	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	299.88	RSPCA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105707778	08.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	272.00	RSPCA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105711681	24.06.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	1,225.00	CALL ON ME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711282	22.06.2022	Leisure Management & Admin	Stationery	13.49	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711731	24.06.2022	Leisure Management & Admin	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105709295	08.06.2022	Leisure Management & Admin	Computer Software Licencing	679.18	TECHNOLOGY FORGE
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711184	22.06.2022	Leisure Management & Admin	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711719	24.06.2022	Leisure Management & Admin	Stationery	26.98	BETA PAK LTD
Revenue	Resources	Adult Social Care	Information & Early Intervention	5105711039	22.06.2022	BCF Vol Sector InfGt	Payments to Voluntary and Other Associations	19,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Library HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Library HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710587	22.06.2022	Public Libraries Central	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710587	22.06.2022	Public Libraries Central	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711008	22.06.2022	Public Libraries Central	Stationery	67.45	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711274	22.06.2022	Public Libraries Central	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710165	17.06.2022	Public Libraries Central	Stationery	53.00	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710165	17.06.2022	Public Libraries Central	Stationery	28.50	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710165	17.06.2022	Public Libraries Central	Stationery	41.20	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710165	17.06.2022	Public Libraries Central	Stationery	46.00	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710165	17.06.2022	Public Libraries Central	Stationery	51.60	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710637	22.06.2022	Public Libraries Central	Stationery	6.60	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710637	22.06.2022	Public Libraries Central	Stationery	13.02	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711442	22.06.2022	Public Libraries Central	Purchase of Books	3,000.00	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105709370	08.06.2022	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711058	24.06.2022	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105709446	08.06.2022	Public Libraries Central	Computer Maintenance	1,545.98	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711868	29.06.2022	Public Libraries Central	Purchase of Books	6,000.00	OVERDRIVE GLOBAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711031	17.06.2022	Cowes Library	Property Services - Day to day Maintenance	85.28	DELTIC CLEANING COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710521	17.06.2022	Cowes Library	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710117	08.06.2022	Cowes Library	Cleaning Contracts	255.96	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710117	08.06.2022	Freshwater West Wight Library	Cleaning Contracts	255.96	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710117	08.06.2022	Newport Library	Consumable Cleaning Materials	938.83	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711936	29.06.2022	Newport Library	Property Services - Day to day Maintenance	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707234	15.06.2022	Newport Library	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710989	22.06.2022	Newport Library	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD

Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710519	17.06.2022	Newport Library	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711948	29.06.2022	Newport Library	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105709874	08.06.2022	Newport Library	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711839	29.06.2022	Newport Library	Property Services - Day to day Maintenance	38.89	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711839	29.06.2022	Newport Library	Property Services - Day to day Maintenance	187.62	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710656	15.06.2022	Ryde Library	Property Services - Day to day Maintenance	71.50	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710117	08.06.2022	Ryde Library	Cleaning Contracts	548.05	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710117	08.06.2022	Sandown Library	Cleaning Contracts	312.14	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710656	15.06.2022	Sandown Library	Property Services - Day to day Maintenance	72.25	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105709875	10.06.2022	Sandown Library	Property Services - Planned Maintenance	90.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711033	17.06.2022	Sandown Library	Property Services - Day to day Maintenance	122.59	DELTIC CLEANING COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710521	17.06.2022	Sandown Library	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710519	17.06.2022	Ventnor Library	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710989	22.06.2022	Ventnor Library	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707234	15.06.2022	Ventnor Library	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105711032	17.06.2022	Ventnor Library	Property Services - Day to day Maintenance	72.49	DELTIC CLEANING COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105706675	10.06.2022	Ventnor Library	Publications	131.10	U-SAVE SUPERMARKET
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105710020	24.06.2022	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105707092	01.06.2022	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Support Services	5105707092	01.06.2022	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710020	24.06.2022	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710117	08.06.2022	Learning & Development Running Costs	Cleaning Contracts	722.13	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Support Services	5105707234	15.06.2022	Learning & Development Running Costs	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710519	17.06.2022	Learning & Development Running Costs	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710989	22.06.2022	Learning & Development Running Costs	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105707975	01.06.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	130.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710656	15.06.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	157.45	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105707234	15.06.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710989	22.06.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105710519	17.06.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709295	08.06.2022	Sports Development - Admin	Computer Software Licencing	339.59	TECHNOLOGY FORGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710719	17.06.2022	Play Development	Payment to Private Contractors	530.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711785	24.06.2022	Cycle Events	Travel Expenses	56.60	RED FUNNEL GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711374	22.06.2022	Archives	Professional Subscriptions	300.00	HARWELL DOCUMENT RESTORE SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711146	22.06.2022	Archives	Professional Services	10,055.00	HARWELL DOCUMENT RESTORE SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	7.96	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	0.46	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	3.25	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	11.90	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	1.87	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	10.64	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711811	29.06.2022	Archives	Stationery	1.89	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710117	08.06.2022	Archives	Cleaning Contracts	310.94	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711364	24.06.2022	Archives	Cleaning Contracts	60.36	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711837	29.06.2022	Archives	Property Services - Day to day Maintenance	84.14	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710519	17.06.2022	Archives	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710989	22.06.2022	Archives	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707234	15.06.2022	Archives	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400003213	29.06.2022	Roman Villa Newport	Stock Purchases	0.29	NORTHERN HERITAGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707092	01.06.2022	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710020	24.06.2022	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710519	17.06.2022	Roman Villa Newport	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710989	22.06.2022	Roman Villa Newport	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710992	24.06.2022	Roman Villa Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707234	15.06.2022	Roman Villa Newport	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707102	15.06.2022	Roman Villa Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710776	17.06.2022	Museums & Collections Management	Heritage Acquisitions	150.00	BRITISH MUSEUM GREAT COURT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710570	15.06.2022	Museums & Collections Management	Maintenance of Operational Equipment	215.88	WIGHT BUSINESS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105709258	01.06.2022	Museums & Collections Management	Maintenance of Operational Equipment	450.72	WIGHT BUSINESS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710572	15.06.2022	Museums & Collections Management	Maintenance of Operational Equipment	52.60	WIGHT BUSINESS SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710117	08.06.2022	Cothey Bottom Store RYDE	Cleaning Contracts	127.98	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707234	15.06.2022	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710117	08.06.2022	Museum of Island History	Cleaning Contracts	249.95	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710120	15.06.2022	Museum of Island History	Cleaning Contracts	14.05	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707092	01.06.2022	Museum of Island History	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710020	24.06.2022	Museum of Island History	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710125	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	525.00	KINGFISHER MEDIA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710020	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707092	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710117	08.06.2022	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	1,310.76	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	84.00	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	22.50	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	67.50	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	33.75	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	33.75	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	35.85	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	70.56	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	70.56	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	23.90	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	37.66	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	37.66	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710980	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	25.83	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105709549	08.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,668.45	NATURE PLANET APS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710463	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	502.44	DELUXEBASE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711359	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	336.72	DELUXEBASE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711105	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	376.63	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711105	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.05	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105708360	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,255.88	STERLING-K LTD

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710773	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.97	MACMILLAN PUBLISHERS INTL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710774	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	66.00	MACMILLAN PUBLISHERS INTL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711801	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,515.72	AURORA WORLD UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711819	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	141.00	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711015	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	53.96	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711272	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711729	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	53.96	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710619	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	16.16	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710371	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.06	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710619	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.77	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105708840	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-22.66	CREME D'OR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710136	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	82.50	CREME D'OR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710136	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.80	CREME D'OR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710136	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	89.00	CREME D'OR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710136	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	91.14	CREME D'OR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710116	08.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	35.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711812	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	24.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711812	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	24.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711310	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	371.10	CLOCKWORK SOLDIER LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711695	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	723.51	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711432	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	993.72	KEEL TOYS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105712007	29.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	107.10	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710381	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711249	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	330.84	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711745	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	168.48	EMBLEM PRINT PRODUCTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711839	29.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	62.28	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105712372	29.06.2022	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105709877	10.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	90.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707234	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707325	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710989	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710992	24.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710523	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	18.50	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710519	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710521	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710991	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	37.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709507	15.06.2022	Ventnor Botanic Garden	Property Services - Planned Maintenance	205.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105707234	15.06.2022	Archaeology	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710989	22.06.2022	Archaeology	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710519	17.06.2022	Archaeology	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105712019	29.06.2022	AONB Peat Project	Professional Services	495.00	DR MIKE ALLEN, ENVIRONMENTAL ARCHAEOLOGIST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711980	29.06.2022	Adult Community Learning	Professional Subscriptions	12,000.00	MONTERPOINT TECHNOLOGIES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711754	24.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711780	24.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711770	24.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711759	24.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711757	24.06.2022	Adult Community Learning	Licences	111.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711774	24.06.2022	Adult Community Learning	Licences	37.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711762	24.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711768	24.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711778	29.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711760	24.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711709	24.06.2022	Adult Community Learning	Licences	14.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709901	08.06.2022	Adult Community Learning	Licences	55.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709903	08.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709907	08.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709902	08.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709905	08.06.2022	Adult Community Learning	Licences	41.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709900	08.06.2022	Adult Community Learning	Licences	16.40	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709906	08.06.2022	Adult Community Learning	Licences	8.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709904	08.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710179	10.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710176	10.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710177	10.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710178	10.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710174	10.06.2022	Adult Community Learning	Licences	37.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710604	15.06.2022	Adult Community Learning	Licences	3,100.00	BOOK THAT IN LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105708745	15.06.2022	Adult Community Learning	Marketing Costs	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105712340	29.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105712342	29.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105712363	29.06.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105712362	29.06.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	21.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Postage	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711987	29.06.2022	The Heights	Operational Equipment	10.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710519	17.06.2022	The Heights	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710518	17.06.2022	The Heights	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710520	15.06.2022	The Heights	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710989	22.06.2022	The Heights	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707234	15.06.2022	The Heights	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707102	15.06.2022	The Heights	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711139	22.06.2022	The Heights	Property Services - Day to day Maintenance	128.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711106	24.06.2022	The Heights	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710992	24.06.2022	The Heights	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709470	10.06.2022	The Heights	Property Services - Day to day Maintenance	208.16	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710557	15.06.2022	The Heights	Consumable Cleaning Materials	1,803.09	COMPLETE POOL CONTROLS LTD

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105708434	08.06.2022	The Heights	Stock Purchases	11.70	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712326	29.06.2022	The Heights	Stock Purchases	173.96	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710020	24.06.2022	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707092	01.06.2022	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712341	29.06.2022	The Heights	Stock Purchases	392.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711047	17.06.2022	The Heights	Property Services - Day to day Maintenance	684.08	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711004	17.06.2022	The Heights	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711813	29.06.2022	The Heights	Stationery	3.96	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711035	17.06.2022	The Heights	Stationery	3.64	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710628	15.06.2022	The Heights	Stationery	3.44	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711114	17.06.2022	The Heights	Stationery	3.44	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710628	15.06.2022	The Heights	Stationery	2.63	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710628	15.06.2022	The Heights	Stationery	20.40	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710628	15.06.2022	The Heights	Stationery	3.12	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710076	08.06.2022	The Heights	Stock Purchases	80.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710076	08.06.2022	The Heights	Postage	6.50	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710073	08.06.2022	The Heights	Maintenance of Operational Equipment	255.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712323	29.06.2022	The Heights	Stock Purchases	720.50	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711772	24.06.2022	The Heights	Consumable Cleaning Materials	157.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105708737	01.06.2022	The Heights	Property Services - Day to day Maintenance	315.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710408	10.06.2022	The Heights	Stock Purchases	402.46	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711480	24.06.2022	The Heights	Stock Purchases	687.28	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709815	01.06.2022	The Heights	Payment to Private Contractors	182.00	WIGHT VENDING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711776	24.06.2022	The Heights	Payment to Private Contractors	330.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709819	01.06.2022	The Heights	Payment to Private Contractors	415.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710695	15.06.2022	The Heights	Catering Equipment	812.63	TOWER LEASING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710695	15.06.2022	The Heights	Catering Equipment	260.26	TOWER LEASING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105708827	17.06.2022	The Heights	Property Services - Day to day Maintenance	1,906.00	TL ELECTRICAL (IOW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710656	15.06.2022	The Heights	Property Services - Day to day Maintenance	20.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709859	08.06.2022	Medina Leisure Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709863	08.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709276	29.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	702.00	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711949	29.06.2022	Medina Leisure Centre	Property Services - Planned Maintenance	1,087.30	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709817	01.06.2022	Medina Leisure Centre	Payment to Private Contractors	182.00	WIGHT VENDING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710695	15.06.2022	Medina Leisure Centre	Catering Equipment	260.26	TOWER LEASING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711122	22.06.2022	Medina Leisure Centre	Stock Purchases	436.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711122	22.06.2022	Medina Leisure Centre	Stock Purchases	12.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709818	01.06.2022	Medina Leisure Centre	Stock Purchases	445.42	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710611	15.06.2022	Medina Leisure Centre	Stock Purchases	452.87	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710613	15.06.2022	Medina Leisure Centre	Stock Purchases	429.32	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709820	01.06.2022	Medina Leisure Centre	Payment to Private Contractors	180.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711837	29.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	65.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710081	24.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	706.16	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711139	22.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711106	24.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707102	15.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707234	15.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710992	24.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710521	17.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710989	22.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710520	15.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	232.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710519	17.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710518	17.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711747	24.06.2022	Medina Leisure Centre	Operational Equipment	12.75	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711747	24.06.2022	Medina Leisure Centre	Stock Purchases	46.70	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711747	24.06.2022	Medina Leisure Centre	Operational Equipment	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	31.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	20.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	8.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	22.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	18.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	52.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	199.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	8.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711737	24.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	6.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Stock Purchases	10.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	7.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	21.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	22.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	59.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	34.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	12.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	39.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	12.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	12.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	29.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712312	29.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	21.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710651	15.06.2022	Medina Leisure Centre	Operational Equipment	28.76	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710651	15.06.2022	Medina Leisure Centre	Maintenance of Operational Equipment	35.88	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710651	15.06.2022	Medina Leisure Centre	Operational Equipment	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711816	29.06.2022	Medina Leisure Centre	Operational Equipment	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710643	15.06.2022	Medina Leisure Centre	Stationery	13.34	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712366	29.06.2022	Medina Leisure Centre	Stock Purchases	603.50	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710690	15.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	278.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712336	29.06.2022	Medina Leisure Centre	Stock Purchases	372.00	APG SPORTS GROUP LTD

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710978	17.06.2022	Medina Leisure Centre	Stock Purchases	85.51	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710978	17.06.2022	Medina Leisure Centre	Stock Purchases	105.83	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710693	15.06.2022	Medina Leisure Centre	Stock Purchases	350.78	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710587	22.06.2022	Medina Leisure Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710372	10.06.2022	Medina Leisure Centre	Stationery	4.34	BETA PAK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712338	29.06.2022	Medina Leisure Centre	Stock Purchases	102.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709472	10.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	256.25	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710420	10.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	-256.25	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710421	15.06.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	256.25	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710020	24.06.2022	Medina Leisure Centre	Cleaning Contracts	94.07	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707092	01.06.2022	Medina Leisure Centre	Cleaning Contracts	94.07	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710556	15.06.2022	Medina Leisure Centre	Consumable Cleaning Materials	1,692.67	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710695	15.06.2022	Medina Leisure Centre	Catering Equipment	812.63	TOWER LEASING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712327	29.06.2022	Medina Leisure Centre	Stock Purchases	69.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711906	29.06.2022	Medina Leisure Centre	Payment to Private Contractors	80.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707234	15.06.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710989	22.06.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710992	24.06.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711106	24.06.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710518	17.06.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710020	24.06.2022	Westridge Squash Courts	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707092	01.06.2022	Westridge Squash Courts	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105707092	01.06.2022	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710020	24.06.2022	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709822	01.06.2022	Westridge Squash Courts	Consumable Cleaning Materials	28.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710519	17.06.2022	Ryde Harbour	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710989	22.06.2022	Ryde Harbour	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710992	24.06.2022	Ryde Harbour	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707234	15.06.2022	Ryde Harbour	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707235	15.06.2022	Ryde Harbour	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711835	24.06.2022	Shanklin Lift	Stationery	168.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710522	15.06.2022	Shanklin Lift	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709275	10.06.2022	Shanklin Lift	Property Services - Day to day Maintenance	223.75	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709865	08.06.2022	Shanklin Lift	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711839	29.06.2022	Medina Theatre	Property Services - Day to day Maintenance	63.30	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710661	15.06.2022	Medina Theatre	Advertising & Publicity	1,140.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105711924	29.06.2022	Medina Theatre	Property Services - Day to day Maintenance	97.50	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105710539	15.06.2022	Medina Theatre	Payment to Private Contractors	3,000.00	GRAHAM PLATTS MANAGEMENT
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711694	24.06.2022	Leisure Access System	Payment to Private Contractors	63,860.00	SOFTWARE BOX LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105712374	29.06.2022	Leisure Access System	Payment to Private Contractors	258.00	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105712375	29.06.2022	Leisure Access System	Payment to Private Contractors	140.00	VERIFONE(UK)LTD
Revenue	Public Health	Public Health	Sexual Health	5105707854	08.06.2022	Contraception P	Payments to other NHS Trusts	16,452.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710434	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	78.00	CARISBROOKE HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710432	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	1,104.00	BROOKSIDE HEALTH CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710431	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	308.00	THE ESPLANADE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710433	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	272.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710430	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	2,913.00	ST HELENS MEDICAL CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710436	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	4,713.00	TOWER HOUSE SURGERY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710437	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	1,838.00	SHANKLIN MEDICAL CENTRE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710435	15.06.2022	NHS Health Check Programme P	Payment to Private Contractors	2,584.00	VENTNOR MEDICAL PRACTICE
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710027	08.06.2022	NHS Health Check Programme P	Payment to Private Contractors	181.63	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710028	17.06.2022	NHS Health Check Programme P	Payment to Private Contractors	98.44	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105710034	08.06.2022	NHS Health Check Programme P	Payment to Private Contractors	181.62	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105711356	22.06.2022	NHS Health Check Programme P	Payment to Private Contractors	66.40	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105711357	22.06.2022	NHS Health Check Programme P	Payment to Private Contractors	181.62	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105711358	22.06.2022	NHS Health Check Programme P	Payment to Private Contractors	92.40	ABBOTT RAPID DIAGNOSTICS LIMITED
Revenue	Public Health	Public Health	NCMP	5105709916	08.06.2022	National Child Measurement Programme P	Payments to other NHS Trusts	1,666.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105707854	08.06.2022	STI Tests & Treatment P	Payments to other NHS Trusts	56,649.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105707854	08.06.2022	Advice, Prevention & Promotion NP	Payments to other NHS Trusts	3,565.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Obesity	5105709141	08.06.2022	Adult Obesity NP	Payment to Private Contractors	3,585.15	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Obesity	5105710481	15.06.2022	Adult Obesity NP	Payment to Private Contractors	1,489.58	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Substance Misuse	5105711353	22.06.2022	Drug Misuse Adult- Treatment NP	Payments to other NHS Trusts	191,562.00	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105711353	22.06.2022	Alcohol Misuse Adult- Treatment NP	Payments to other NHS Trusts	107,544.00	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105711353	22.06.2022	Substance Misuse - Youth Services NP	Payments to other NHS Trusts	36,968.00	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105709246	15.06.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10,150.00	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Smoking & Tobacco	5105709246	15.06.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	3,920.00	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Smoking & Tobacco	5105709246	15.06.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	3,142.40	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Smoking & Tobacco	5105709245	10.06.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4,000.00	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Smoking & Tobacco	5105710480	15.06.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10,150.00	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Children 5-19 Programme	5105709916	08.06.2022	5-19 School Nursing NP	Payments to other NHS Trusts	28,333.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105710475	17.06.2022	Public Health Practitioners	Consultants Fees	3,200.00	BIELEC CONSULTANCY
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105709916	08.06.2022	0-5 Health Visitors P	Payments to other NHS Trusts	136,667.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105709909	08.06.2022	PEACH NP	Consultants Fees	3,125.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105711361	29.06.2022	PEACH NP	Transport of Clients	220.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105711361	29.06.2022	PEACH NP	Transport of Clients	220.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105711361	29.06.2022	PEACH NP	Transport of Clients	180.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710161	08.06.2022	PH Covid-19 Track & Trace	Advertising & Publicity	400.00	THISISCROWD LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710109	08.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	160.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	5105708745	15.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710662	15.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	630.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710404	10.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	1,708.00	ISLE OF WIGHT RADIO LTD
Revenue	Public Health	Public Health	PH Covid-19	5105707365	17.06.2022	PH Covid-19 Containment Outbreak	Minor Works	16,985.33	DENISON DOORS LIMITED
Revenue	Public Health	Public Health	PH Covid-19	5105710986	17.06.2022	PH Covid-19 Containment Outbreak	Minor Works	-16,985.33	DENISON DOORS LIMITED
Revenue	Public Health	Public Health	PH Covid-19	5105710597	15.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	250.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710573	15.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	300.00	ISLAND ECHO
Revenue	Public Health	Public Health	PH Covid-19	5105709813	08.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	199.00	ON THE WIGHT LTD
Revenue	Public Health	Public Health	PH Covid-19	5105710184	10.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	230.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	PH Covid-19	5105711118	22.06.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	Public Mental Health	5105709159	15.06.2022	STP Mental Health in Community	Payments to Voluntary and Other Associations	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Public Mental Health	5105708528	15.06.2022	STP Mental Health in Community	Payments to Voluntary and Other Associations	610.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Public Mental Health	5105708523	15.06.2022	STP Mental Health in Community	Payments to Voluntary and Other Associations	558.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Public Mental Health	5105708503	15.06.2022	STP Mental Health in Community	Payments to Voluntary and Other Associations	1,300.00	COMMUNITY ACTION ISLE OF WIGHT

Capital	Adult Services	Capital	Capital	5105708500	08.06.2022	Specialist Housing Schemes	Capital Grants	6,210.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105710660	15.06.2022	Specialist Housing Schemes	External Design and Supervision Fees	1,871.15	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105710705	15.06.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	1,900.00	TUNSTALL HEALTHCARE (UK) LTD
Capital	Adult Services	Capital	Capital	5105708595	17.06.2022	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	5,700.00	TUNSTALL HEALTHCARE (UK) LTD
Capital	Adult Services	Capital	Capital	5105710704	22.06.2022	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,900.00	TUNSTALL HEALTHCARE (UK) LTD
Capital	Adult Services	Capital	Capital	5105708595	17.06.2022	Social Services Admin Computer Equipment	ICT Hardware & Software - Capital	1,800.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711960	29.06.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709870	10.06.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710724	22.06.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105704396	08.06.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710142	08.06.2022	Workforce Development - Early Years	Training	-120.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105704396	08.06.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710580	17.06.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710580	17.06.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710580	17.06.2022	Workforce Development - Early Years	Training	70.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710670	24.06.2022	Early Help Contracts	Payment to Private Contractors	334,692.75	BARNARDO'S
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105708581	24.06.2022	School Music Service	Professional Services	-60.00	WIGHT MUSIC TUITION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105711157	24.06.2022	School Music Service	Professional Services	60.00	WIGHT MUSIC TUITION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5400003211	29.06.2022	Hospital Education	Charges from Independent Providers	50.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105704750	21.06.2022	Island Learning Centre	Schools Examination Fees	-14.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711387	21.06.2022	Island Learning Centre	Schools Examination Fees	14.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105704752	17.06.2022	Island Learning Centre	Schools Examination Fees	-7.74	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711716	24.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	651.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711716	24.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	560.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711716	24.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	42.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711716	24.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	162.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710751	15.06.2022	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	1,778.00	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710752	15.06.2022	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	-1,778.00	CAPITA EDUCATION SERVICES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711789	24.06.2022	Island Learning Centre	General Educational Materials	55.94	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710386	10.06.2022	Island Learning Centre	Schools Catering Contract	282.90	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710387	10.06.2022	Island Learning Centre	Schools Catering Contract	786.60	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711838	29.06.2022	Island Learning Centre	Minor Works	28.16	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710768	24.06.2022	Island Learning Centre	Cleaning Contracts	1,849.26	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710767	24.06.2022	Island Learning Centre	Cleaning Contracts	847.59	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710155	08.06.2022	Island Learning Centre	Cleaning Contracts	178.85	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712005	29.06.2022	Island Learning Centre	Vehicle Maintenance Costs	402.82	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712005	29.06.2022	Island Learning Centre	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711838	29.06.2022	Island Learning Centre	Minor Works	265.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105704741	17.06.2022	Island Learning Centre	Schools ICT Learning Resources	-86.07	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105704741	17.06.2022	Island Learning Centre	Schools ICT Learning Resources	-86.09	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105704741	17.06.2022	Island Learning Centre	Schools ICT Learning Resources	-86.09	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711299	24.06.2022	Island Learning Centre	Minor Works	239.12	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105708826	10.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,809.00	HAYLANDS FARM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105708826	10.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,608.00	HAYLANDS FARM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711455	22.06.2022	Island Learning Centre	Schools Examination Fees	6.39	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	90.39	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	90.39	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	90.39	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	23.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	7.88	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	79.52	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	27.46	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	103.74	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711450	22.06.2022	Island Learning Centre	Computer Software & Consumables	35.71	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711452	22.06.2022	Island Learning Centre	Schools Examination Fees	25.55	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712040	29.06.2022	Island Learning Centre	Schools Examination Fees	280.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712040	29.06.2022	Island Learning Centre	Schools Examination Fees	175.25	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712040	29.06.2022	Island Learning Centre	Schools Examination Fees	207.25	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711139	22.06.2022	Island Learning Centre	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711106	24.06.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105707234	15.06.2022	Island Learning Centre	Minor Works	160.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105707102	15.06.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710521	17.06.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710519	17.06.2022	Island Learning Centre	Minor Works	160.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710518	17.06.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710992	24.06.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710989	22.06.2022	Island Learning Centre	Minor Works	152.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105709463	08.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	38.75	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105709463	08.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	40.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105709463	08.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	3.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105709463	08.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	9.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710473	15.06.2022	Island Learning Centre	Delegated Minor Maintenance	1,480.00	GREEN JIANT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710413	10.06.2022	Island Learning Centre	Training	258.75	CPI EUROPE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710156	08.06.2022	Island Learning Centre	Agency staff	121.36	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710156	08.06.2022	Island Learning Centre	Agency staff	6.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710143	08.06.2022	Island Learning Centre	Transport of Clients	45.83	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710158	08.06.2022	Island Learning Centre	Transport of Clients	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711278	22.06.2022	Island Learning Centre	Stationery	26.98	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711154	22.06.2022	Island Learning Centre	Schools Examination Fees	274.05	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105708289	22.06.2022	Island Learning Centre	Schools Examination Fees	-87.72	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711153	22.06.2022	Island Learning Centre	Schools Examination Fees	3,824.95	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710126	08.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	810.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710516	15.06.2022	Island Learning Centre	Grounds Maintenance	2,345.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105707987	17.06.2022	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105709115	10.06.2022	Island Learning Centre	Security of Buildings	70.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710732	24.06.2022	Island Learning Centre	Security of Buildings	26.65	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711086	22.06.2022	Island Learning Centre	Security of Buildings	93.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105707092	01.06.2022	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710020	24.06.2022	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710587	22.06.2022	Island Learning Centre	Travel Expenses	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710587	22.06.2022	Island Learning Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712001	29.06.2022	Island Learning Centre	Schools Kitchen Equipment Maintenance	296.00	WESTCOUNTRY CORPORATE LTD

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710975	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	168.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710976	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	84.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711088	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	126.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710587	22.06.2022	Island Learning Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711996	29.06.2022	Island Learning Centre	Minor Works	1,183.27	SOVEREIGN DESIGN PLAY SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,970.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	315.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,320.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	140.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,250.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	315.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	660.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	70.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	260.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712302	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	800.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710493	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	465.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710493	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	400.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710493	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	27.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710493	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	68.85	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710494	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	465.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710494	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	400.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710494	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	30.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105710494	17.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	111.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711977	29.06.2022	Island Learning Centre	Grounds Maintenance	664.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105712378	29.06.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	84.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105705702	17.06.2022	Island Learning Centre	Computer Software & Consumables	350.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105711368	24.06.2022	Island Learning Centre	Schools Examination Fees	1,018.34	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712020	29.06.2022	Short Breaks	Charges from Independent Providers	909.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710981	17.06.2022	Short Breaks	General Materials	33.79	LAKE LAUNDRY SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711363	22.06.2022	Short Breaks	Charges from Independent Providers	320.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711371	22.06.2022	Short Breaks	Charges from Independent Providers	225.25	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711464	24.06.2022	Short Breaks	Charges from Independent Providers	403.75	SENSORY SPACE CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711108	17.06.2022	Short Breaks	Charges from Independent Providers	231.75	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105704783	08.06.2022	Short Breaks	Charges from Independent Providers	1,120.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105704783	08.06.2022	Short Breaks	Charges from Independent Providers	96.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105703797	01.06.2022	Youth Offending Team	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709479	17.06.2022	Children with Disabilities	Agency staff	987.50	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709157	08.06.2022	Children with Disabilities	Agency staff	1,833.58	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710718	15.06.2022	Children with Disabilities	Agency staff	1,017.20	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710503	17.06.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711412	24.06.2022	S17 Disabled Children	Support Children	148.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711915	29.06.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711915	29.06.2022	S17 Disabled Children	Transport of Clients	7.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711412	24.06.2022	S17 Disabled Children	Transport of Clients	25.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710503	17.06.2022	S17 Disabled Children	Transport of Clients	7.65	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711764	24.06.2022	S17 Disabled Children	Transport of Clients	75.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711257	29.06.2022	S17 Disabled Children	Support Children	225.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709368	01.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709233	01.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710456	15.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105708734	01.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710455	15.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711413	24.06.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710455	15.06.2022	S17 Disabled Children	Transport of Clients	13.05	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105708734	01.06.2022	S17 Disabled Children	Transport of Clients	9.45	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711413	24.06.2022	S17 Disabled Children	Transport of Clients	10.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710456	15.06.2022	S17 Disabled Children	Transport of Clients	11.70	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709233	01.06.2022	S17 Disabled Children	Transport of Clients	11.70	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709368	01.06.2022	S17 Disabled Children	Transport of Clients	9.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710629	15.06.2022	S17 Disabled Children	Support Children	372.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711366	29.06.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	950.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711268	22.06.2022	Court Work & Consultancy Services	Professional Services	230.40	UBIQUS UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710374	10.06.2022	Court Work & Consultancy Services	Professional Services	1,466.60	ASPIRE SOCIAL WORK SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710144	08.06.2022	Court Work & Consultancy Services	Professional Services	166.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710147	08.06.2022	Court Work & Consultancy Services	Professional Services	173.20	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711427	22.06.2022	Court Work & Consultancy Services	Professional Services	173.20	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711975	29.06.2022	Court Work & Consultancy Services	Professional Services	210.67	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710037	08.06.2022	Court Work & Consultancy Services	Professional Services	261.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710754	15.06.2022	Court Work & Consultancy Services	Professional Services	168.48	PSYCHOLOGY EXPERTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709785	01.06.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709709	01.06.2022	Leaving Care Costs	Support Children	166.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709795	01.06.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709788	01.06.2022	Leaving Care Costs	Support Children	56.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711650	24.06.2022	Leaving Care Costs	Support Children	56.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712251	29.06.2022	Leaving Care Costs	Support Children	56.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710344	10.06.2022	Leaving Care Costs	Support Children	56.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710948	17.06.2022	Leaving Care Costs	Support Children	56.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710314	10.06.2022	Leaving Care Costs	Support Children	28.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709778	01.06.2022	Leaving Care Costs	Support Children	86.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710334	10.06.2022	Leaving Care Costs	Support Children	86.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710938	17.06.2022	Leaving Care Costs	Support Children	86.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709772	01.06.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709772	01.06.2022	Leaving Care Costs	Transport of Clients	96.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709643	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711507	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712098	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710806	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710203	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710203	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710806	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712098	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711507	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709643	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709736	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710294	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710899	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711600	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712201	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709699	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711563	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712164	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710257	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710861	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710861	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710257	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712164	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711563	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709699	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711188	22.06.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711190	22.06.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711921	29.06.2022	Leaving Care Costs	Charges from Independent Providers	3,575.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711922	29.06.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105708405	15.06.2022	Leaving Care Costs	Charges from Independent Providers	-1,328.57	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105708415	15.06.2022	Leaving Care Costs	Charges from Independent Providers	-4,118.57	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711187	22.06.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711186	22.06.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711928	29.06.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711929	29.06.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711147	22.06.2022	Leaving Care Costs	Charges from Independent Providers	3,533.00	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711275	22.06.2022	Leaving Care Costs	Charges from Independent Providers	7,590.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710127	08.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	117.00	DUSTY BIN RUBBISH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711923	29.06.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709777	01.06.2022	Leaving Care Costs	Transport of Clients	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710930	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711632	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712233	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712241	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711640	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711638	24.06.2022	Leaving Care Costs	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712239	29.06.2022	Leaving Care Costs	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710201	10.06.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710804	17.06.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711505	24.06.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712096	29.06.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709641	01.06.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709719	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710277	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710882	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711584	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712185	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709649	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710209	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710812	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711513	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712104	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709667	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712128	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710226	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711531	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710829	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710829	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710226	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711531	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712128	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709667	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709667	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712128	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711531	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710226	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710829	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710226	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711531	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712128	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710829	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709667	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709670	01.06.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710229	10.06.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710832	17.06.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711534	24.06.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712131	29.06.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709738	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710296	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710901	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711602	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712203	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709658	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710218	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710821	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711523	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712114	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709760	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710318	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710921	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711623	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712224	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709704	01.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710262	10.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710866	17.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711568	24.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712169	29.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709708	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710266	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710870	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711572	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712173	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710883	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711585	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709720	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710278	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712186	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712186	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711585	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709720	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710278	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710883	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710883	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710278	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709720	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711585	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712186	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711585	24.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712186	29.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709720	01.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710278	10.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710883	17.06.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709808	01.06.2022	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710361	10.06.2022	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710963	17.06.2022	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711665	24.06.2022	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712267	29.06.2022	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709757	01.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710315	10.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710918	17.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711620	24.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712221	29.06.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710458	17.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	1,084.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710465	17.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	18,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710558	17.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	711.03	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710559	22.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	111,600.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710407	10.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	93,263.22	INDEPENDENT CLINICAL SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712353	29.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	9,776.09	INDEPENDENT CLINICAL SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712354	29.06.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	15,751.75	INDEPENDENT CLINICAL SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712314	29.06.2022	Purchased Fostering	Charges from Independent Providers	2,792.89	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712315	29.06.2022	Purchased Fostering	Charges from Independent Providers	2,792.89	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710569	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710576	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711127	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,535.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709449	01.06.2022	Purchased Fostering	Charges from Independent Providers	4,295.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711279	22.06.2022	Purchased Fostering	Charges from Independent Providers	4,295.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709448	01.06.2022	Purchased Fostering	Charges from Independent Providers	4,295.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711281	22.06.2022	Purchased Fostering	Charges from Independent Providers	4,295.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710646	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,805.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711129	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,535.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710633	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,573.99	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710966	17.06.2022	Purchased Fostering	Charges from Independent Providers	3,429.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711132	22.06.2022	Purchased Fostering	Charges from Independent Providers	6,235.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710578	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,410.00	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710575	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,463.32	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710571	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710781	17.06.2022	Purchased Fostering	Charges from Independent Providers	11,958.56	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711053	17.06.2022	Purchased Fostering	Charges from Independent Providers	4,915.12	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711130	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,500.27	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711130	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,500.28	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710644	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,719.38	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710641	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,893.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709910	08.06.2022	Purchased Fostering	Charges from Independent Providers	2,263.17	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709911	08.06.2022	Purchased Fostering	Charges from Independent Providers	2,263.17	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710639	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709447	01.06.2022	Purchased Fostering	Transport of Clients	66.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710649	15.06.2022	Purchased Fostering	Charges from Independent Providers	4,105.95	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711131	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,500.35	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710636	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711128	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,514.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710650	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,784.17	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711131	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,500.36	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711123	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711126	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709208	17.06.2022	Purchased Fostering	Charges from Independent Providers	-2,961.16	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709108	17.06.2022	Purchased Fostering	Charges from Independent Providers	3,005.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711124	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,606.17	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709208	17.06.2022	Purchased Fostering	Charges from Independent Providers	-2,961.16	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711133	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,304.93	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711133	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,304.93	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710634	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,805.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710645	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,805.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711125	22.06.2022	Purchased Fostering	Charges from Independent Providers	3,407.14	FIVE RIVERS CHILD CARE LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711226	22.06.2022	Purchased Fostering	Charges from Independent Providers	6,300.00	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710648	15.06.2022	Purchased Fostering	Charges from Independent Providers	3,805.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711723	24.06.2022	Purchased Fostering	Charges from Independent Providers	-6,506.81	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711748	24.06.2022	Purchased Fostering	Charges from Independent Providers	6,981.69	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710185	10.06.2022	Adoption Costs	Support Children	420.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710185	10.06.2022	Adoption Costs	Support Children	291.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711165	22.06.2022	Adoption Costs	Support Children	420.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711166	22.06.2022	Adoption Costs	Support Children	291.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711533	24.06.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709669	01.06.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710228	10.06.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710831	17.06.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712130	29.06.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712083	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709628	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710188	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710791	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711492	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711492	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710791	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710188	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709628	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712083	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710190	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712085	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709630	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710793	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711494	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711494	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710793	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709630	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712085	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710190	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709656	01.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710216	10.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710819	17.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711520	24.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712111	29.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709646	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710206	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710809	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711510	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712101	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709679	01.06.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712143	29.06.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710841	17.06.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711543	24.06.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710238	10.06.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710238	10.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711543	24.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710841	17.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712143	29.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709679	01.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709679	01.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711543	24.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712143	29.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710841	17.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710238	10.06.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709697	01.06.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712162	29.06.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711561	24.06.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710859	17.06.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710255	10.06.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710255	10.06.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710859	17.06.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711561	24.06.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712162	29.06.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709697	01.06.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712124	29.06.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710222	10.06.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710825	17.06.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711527	24.06.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709663	01.06.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712138	29.06.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710235	10.06.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710838	17.06.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711540	24.06.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709676	01.06.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709676	01.06.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711540	24.06.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710838	17.06.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710235	10.06.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712138	29.06.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709642	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710202	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710805	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711506	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712097	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709636	01.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710196	10.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710799	17.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711500	24.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712091	29.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709634	01.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710194	10.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710797	17.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711498	24.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712089	29.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709629	01.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710189	10.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710792	17.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711493	24.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712084	29.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709769	01.06.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710327	10.06.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710931	17.06.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711633	24.06.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712234	29.06.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710796	17.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711497	24.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709633	01.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710193	10.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712088	29.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712088	29.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710193	10.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709633	01.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711497	24.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710796	17.06.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709638	01.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712093	29.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711502	24.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710198	10.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710801	17.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709632	01.06.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710192	10.06.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710795	17.06.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711496	24.06.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712087	29.06.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709648	01.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710208	10.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710811	17.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711512	24.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712103	29.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709655	01.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710215	10.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710818	17.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711519	24.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712110	29.06.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710191	10.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709631	01.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712086	29.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710794	17.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711495	24.06.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711495	24.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710794	17.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712086	29.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709631	01.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710191	10.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710191	10.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711495	24.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709631	01.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712086	29.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710794	17.06.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712090	29.06.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710195	10.06.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710798	17.06.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711499	24.06.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709635	01.06.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709635	01.06.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711499	24.06.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710798	17.06.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710195	10.06.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712090	29.06.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711849	29.06.2022	Purchased Residential	Charges from Independent Providers	25,828.57	BEAUFORT CARE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711994	29.06.2022	Purchased Residential	Charges from Independent Providers	15,685.48	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711141	22.06.2022	Purchased Residential	Charges from Independent Providers	15,000.00	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710084	08.06.2022	Purchased Residential	Charges from Independent Providers	19,928.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711993	29.06.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711995	29.06.2022	Purchased Residential	Charges from Independent Providers	15,728.57	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710782	17.06.2022	Purchased Residential	Charges from Independent Providers	7,057.35	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710086	08.06.2022	Purchased Residential	Charges from Independent Providers	19,500.00	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711277	22.06.2022	Purchased Residential	Charges from Independent Providers	7,037.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710128	08.06.2022	Purchased Residential	Charges from Independent Providers	16,907.14	BEAUFORT SUPPORT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709522	01.06.2022	Purchased Residential	Charges from Independent Providers	13,000.00	SERENITY CARE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711453	24.06.2022	Purchased Residential	Charges from Independent Providers	13,000.00	SERENITY CARE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105708828	08.06.2022	Purchased Residential	Charges from Independent Providers	27,457.14	CHILDHOOD FIRST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710565	15.06.2022	Purchased Residential	Charges from Independent Providers	26,571.43	CHILDHOOD FIRST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710085	08.06.2022	Purchased Residential	Charges from Independent Providers	21,642.86	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710088	08.06.2022	Purchased Residential	Charges from Independent Providers	3,428.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711151	22.06.2022	Purchased Residential	Charges from Independent Providers	3,542.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711925	29.06.2022	Purchased Residential	Charges from Independent Providers	65,400.00	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710397	10.06.2022	Purchased Residential	Charges from Independent Providers	11,571.43	BEAUFORT SUPPORT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710466	24.06.2022	Purchased Residential	Charges from Independent Providers	12,271.37	FLOURISH CHILDRENS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711451	22.06.2022	Family Support activity base: 76 Greenlands	Minor Works	97.89	CHANT LOCK & SECURITY SERVICE

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709872	08.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	235.71	LOTUS FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711158	22.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,653.57	LOTUS FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710620	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,120.00	SILVER LINING FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711052	17.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,758.44	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710391	10.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	4,061.00	BANYA FAMILY PLACEMENT AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710680	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710682	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710678	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710675	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710676	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710681	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710674	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710673	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710677	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703810	22.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	-1,137.87	NEXUS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710679	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710671	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,255.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711051	17.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,649.01	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710672	15.06.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710332	10.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710936	17.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711638	24.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709775	01.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709775	01.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710936	17.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710332	10.06.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709792	01.06.2022	Unaccompanied Asylum Seeker Children	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709756	01.06.2022	Unaccompanied Asylum Seeker Children	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709698	01.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710256	10.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710860	17.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711562	24.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712163	29.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709807	01.06.2022	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710360	10.06.2022	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710962	17.06.2022	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711664	24.06.2022	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712266	29.06.2022	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709809	01.06.2022	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710362	10.06.2022	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712268	29.06.2022	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710964	17.06.2022	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711666	24.06.2022	S17 Child Protection	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711670	24.06.2022	S17 Child Protection	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712279	29.06.2022	S17 Child Protection	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711742	24.06.2022	S17 Child Protection	Charges from Independent Providers	1,994.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105708317	08.06.2022	S17 Child Protection	Transport of Clients	513.26	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711237	29.06.2022	S17 Child Protection	Transport of Clients	886.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710580	17.06.2022	S17 Child Protection	Support Children	40.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711291	24.06.2022	S17 Child Protection	Support Children	260.00	ANDREW BYFORD T/A HUMPY DUMP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709799	01.06.2022	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710353	10.06.2022	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712259	29.06.2022	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710956	17.06.2022	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711658	24.06.2022	Special Guardianship Order Costs	Support Children	230.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709711	01.06.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710269	10.06.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710874	17.06.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711576	24.06.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712177	29.06.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709696	01.06.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710254	10.06.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710858	17.06.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711560	24.06.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712161	29.06.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709666	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710225	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710828	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711530	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712127	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709733	01.06.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710291	10.06.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710896	17.06.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709674	01.06.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710233	10.06.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710836	17.06.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711538	24.06.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712135	29.06.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709695	01.06.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710253	10.06.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710857	17.06.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711559	24.06.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712160	29.06.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709715	01.06.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710273	10.06.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710878	17.06.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711580	24.06.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712181	29.06.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709686	01.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712151	29.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711550	24.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710244	10.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710848	17.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709734	01.06.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712199	29.06.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710897	17.06.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711598	24.06.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710292	10.06.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709683	01.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711547	24.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712148	29.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710241	10.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710845	17.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709700	01.06.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710258	10.06.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710862	17.06.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711564	24.06.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712165	29.06.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709896	08.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710340	10.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712247	29.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710944	17.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711646	24.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709692	01.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710250	10.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710854	17.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711556	24.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712157	29.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712157	29.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711556	24.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710854	17.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710250	10.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709692	01.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709677	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710236	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710839	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711541	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712140	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709668	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710227	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710830	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711532	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712129	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709675	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710234	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711539	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712137	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710837	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709693	01.06.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710855	17.06.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712158	29.06.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710251	10.06.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711557	24.06.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711557	24.06.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710251	10.06.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710855	17.06.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709693	01.06.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712158	29.06.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709721	01.06.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710279	10.06.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710884	17.06.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711586	24.06.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712187	29.06.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709657	01.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711521	24.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712112	29.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710217	10.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710820	17.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709767	01.06.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710325	10.06.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710928	17.06.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711630	24.06.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712231	29.06.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709712	01.06.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710270	10.06.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710875	17.06.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711577	24.06.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712178	29.06.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709744	01.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710302	10.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712209	29.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711608	24.06.2022	Special Guardianship Order Costs	Support Children	441.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709684	01.06.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710242	10.06.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710846	17.06.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711548	24.06.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712149	29.06.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709743	01.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710301	10.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710906	17.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711607	24.06.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712208	29.06.2022	Special Guardianship Order Costs	Support Children	167.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709689	01.06.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710247	10.06.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710851	17.06.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711553	24.06.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712154	29.06.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709652	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710212	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710815	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711516	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712107	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709758	01.06.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710316	10.06.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710919	17.06.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711621	24.06.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712222	29.06.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709662	01.06.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710221	10.06.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711526	24.06.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712122	29.06.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710824	17.06.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710824	17.06.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712122	29.06.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710221	10.06.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711526	24.06.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709662	01.06.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709793	01.06.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710348	10.06.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710952	17.06.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711654	24.06.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712255	29.06.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709665	01.06.2022	Special Guardianship Order Costs	Support Children	160.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710224	10.06.2022	Special Guardianship Order Costs	Support Children	160.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710827	17.06.2022	Special Guardianship Order Costs	Support Children	160.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711529	24.06.2022	Special Guardianship Order Costs	Support Children	160.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712126	29.06.2022	Special Guardianship Order Costs	Support Children	160.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709701	01.06.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710259	10.06.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710863	17.06.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711565	24.06.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712166	29.06.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712166	29.06.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711565	24.06.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710863	17.06.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710259	10.06.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709701	01.06.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709650	01.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711514	24.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712105	29.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710210	10.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710813	17.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709710	01.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712176	29.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710268	10.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710873	17.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711575	24.06.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709741	01.06.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710299	10.06.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710904	17.06.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711605	24.06.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712206	29.06.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709654	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710214	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710817	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711518	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712109	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710220	10.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710823	17.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711525	24.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712121	29.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709661	01.06.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709661	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712121	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711525	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710823	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710220	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709742	01.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710300	10.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710905	17.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711606	24.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712207	29.06.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709703	01.06.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710261	10.06.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710865	17.06.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711567	24.06.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712168	29.06.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709787	01.06.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710343	10.06.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710947	17.06.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711649	24.06.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712250	29.06.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709681	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710240	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710843	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711545	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712145	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709691	01.06.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710249	10.06.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710853	17.06.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711555	24.06.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712156	29.06.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709706	01.06.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712171	29.06.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711570	24.06.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710264	10.06.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710868	17.06.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710868	17.06.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710264	10.06.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712171	29.06.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709706	01.06.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711570	24.06.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709664	01.06.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710223	10.06.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710826	17.06.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711528	24.06.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712125	29.06.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709653	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710213	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710816	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711517	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712108	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709771	01.06.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710329	10.06.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710933	17.06.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711635	24.06.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712236	29.06.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711635	24.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710933	17.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710329	10.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712236	29.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709771	01.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711603	24.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712204	29.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710902	17.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709739	01.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710297	10.06.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710297	10.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709739	01.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710902	17.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712204	29.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711603	24.06.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709660	01.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710219	10.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710822	17.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711524	24.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712120	29.06.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709678	01.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710237	10.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710840	17.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711542	24.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712141	29.06.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709672	01.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710231	10.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710834	17.06.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710834	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712133	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710231	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709672	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711536	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711536	24.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709672	01.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710231	10.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712133	29.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710834	17.06.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709690	01.06.2022	Special Guardianship Order Costs	Support Children	133.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710248	10.06.2022	Special Guardianship Order Costs	Support Children	133.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710852	17.06.2022	Special Guardianship Order Costs	Support Children	133.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711554	24.06.2022	Special Guardianship Order Costs	Support Children	133.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712155	29.06.2022	Special Guardianship Order Costs	Support Children	133.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709773	01.06.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710330	10.06.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710934	17.06.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711636	24.06.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712237	29.06.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709802	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709667	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710226	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710829	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711531	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712128	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710303	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711609	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712210	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710907	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709745	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709745	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710907	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712210	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711609	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710303	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710856	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711558	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709694	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710252	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712159	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712159	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710252	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709694	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711558	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710856	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709803	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710356	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709751	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710309	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710913	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711615	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712216	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709640	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710200	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712095	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710803	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711504	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712172	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710869	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711571	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710265	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709707	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709707	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710265	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711571	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710869	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712172	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712172	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710869	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711571	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710265	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709707	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710205	10.06.2022	In-house Fostering	Boarding Out Allowances	101.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710808	17.06.2022	In-house Fostering	Boarding Out Allowances	101.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711509	24.06.2022	In-house Fostering	Boarding Out Allowances	101.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712100	29.06.2022	In-house Fostering	Boarding Out Allowances	101.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709645	01.06.2022	In-house Fostering	Boarding Out Allowances	101.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709768	01.06.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710326	10.06.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710929	17.06.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711631	24.06.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712232	29.06.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711522	24.06.2022	In-house Fostering	Boarding Out Allowances	324.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712113	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711535	24.06.2022	In-house Fostering	Boarding Out Allowances	468.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712132	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712132	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711535	24.06.2022	In-house Fostering	Boarding Out Allowances	468.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711558	24.06.2022	In-house Fostering	Boarding Out Allowances	722.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712159	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712102	29.06.2022	In-house Fostering	Boarding Out Allowances	288.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712144	29.06.2022	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712223	29.06.2022	In-house Fostering	Boarding Out Allowances	802.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709776	01.06.2022	In-house Fostering	Boarding Out Allowances	928.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710333	10.06.2022	In-house Fostering	Boarding Out Allowances	928.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710937	17.06.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711639	24.06.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712240	29.06.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709635	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710195	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710798	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711499	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712090	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709694	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710252	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710856	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711558	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709673	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710232	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710835	17.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711537	24.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712134	29.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709796	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710351	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712130	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710831	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710228	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709669	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711533	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709651	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710211	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712106	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710814	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711515	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710903	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709740	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711604	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712205	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710298	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710298	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711604	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712205	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709740	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710903	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710903	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709740	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712205	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711604	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710298	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709730	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711595	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712196	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710288	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710893	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710893	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710288	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711595	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709730	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712196	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709726	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711591	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712192	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710889	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710284	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710284	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710889	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712192	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711591	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709726	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709640	01.06.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709640	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710200	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710803	17.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711504	24.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712095	29.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709732	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712198	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711597	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710895	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710290	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710895	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710290	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711597	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712198	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709732	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709658	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710218	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710821	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711523	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712114	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712114	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711523	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710821	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710218	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709658	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711494	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712085	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710190	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709630	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710793	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709705	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712170	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710263	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710867	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711569	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711569	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710867	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710263	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712170	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709705	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709784	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711647	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712248	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710341	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710945	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709707	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710265	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710869	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711571	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712172	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712172	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711571	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710869	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710265	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709707	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709749	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710307	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710911	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711613	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712214	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712214	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711613	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710911	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710307	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709749	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710239	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709680	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711544	24.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712144	29.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710842	17.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710842	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712144	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711544	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709680	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710239	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710239	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709680	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712144	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711544	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710842	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709731	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712197	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711596	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710289	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710894	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710289	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711596	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710894	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712197	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709731	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709731	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712197	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710894	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711596	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710289	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709763	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711626	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712227	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710321	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710924	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710924	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710321	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712227	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711626	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709763	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709763	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712227	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710924	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711626	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710321	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709766	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711629	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712230	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710324	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710927	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710324	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711629	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709766	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712230	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710927	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709671	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710230	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712132	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711535	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710833	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710833	17.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711535	24.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712132	29.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710230	10.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709671	01.06.2022	In-house Fostering	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709718	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710276	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710881	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711583	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712184	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710807	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710204	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712099	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711508	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709644	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709644	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712099	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710204	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711508	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710807	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710207	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709647	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710810	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711511	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712102	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712102	29.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711511	24.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710810	17.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709647	01.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710207	10.06.2022	In-house Fostering	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709724	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710282	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710887	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711589	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712190	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709759	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710317	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710920	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711622	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712223	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709688	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711552	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712153	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710246	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710850	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710850	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710246	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712153	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711552	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709688	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709725	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710283	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710888	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711590	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712191	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709774	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710331	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710935	17.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711637	24.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712238	29.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709639	01.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710199	10.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710802	17.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711503	24.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712094	29.06.2022	In-house Fostering	Boarding Out Allowances	561.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711537	24.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709673	01.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712134	29.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710232	10.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710835	17.06.2022	In-house Fostering	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710835	17.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710232	10.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712134	29.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709673	01.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711537	24.06.2022	In-house Fostering	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105707819	08.06.2022	In-house Fostering	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711199	24.06.2022	In-house Fostering	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709392	08.06.2022	Support for Looked After Children	Transport of Clients	124.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709393	08.06.2022	Support for Looked After Children	Transport of Clients	21.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709360	08.06.2022	Support for Looked After Children	Transport of Clients	139.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709145	08.06.2022	Support for Looked After Children	Transport of Clients	179.75	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710496	17.06.2022	Support for Looked After Children	Transport of Clients	146.95	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710497	17.06.2022	Support for Looked After Children	Transport of Clients	133.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711878	29.06.2022	Support for Looked After Children	Transport of Clients	146.05	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711059	17.06.2022	Support for Looked After Children	Support Children	2,550.25	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710479	17.06.2022	Support for Looked After Children	Professional Services	782.40	GROWING PLACES @ HAVANT ACADEMY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710036	08.06.2022	Support for Looked After Children	Client Expenses	201.60	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711256	29.06.2022	Support for Looked After Children	Support Children	56.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711919	29.06.2022	Support for Looked After Children	Transport of Clients	109.99	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711003	17.06.2022	Support for Looked After Children	Support Children	311.25	NETTLESTONE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711465	24.06.2022	Support for Looked After Children	Support Children	192.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711466	24.06.2022	Support for Looked After Children	Support Children	156.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710974	17.06.2022	Support for Looked After Children	Support Children	701.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711159	24.06.2022	Support for Looked After Children	Support Children	156.00	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711999	28.06.2022	Support for Looked After Children	Support Children	459.90	BROADLEA PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712016	28.06.2022	Support for Looked After Children	Support Children	-459.90	BROADLEA PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710422	15.06.2022	Support for Looked After Children	Support Children	230.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710423	15.06.2022	Support for Looked After Children	Support Children	730.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709226	15.06.2022	Support for Looked After Children	Support Children	334.98	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710583	15.06.2022	Support for Looked After Children	Professional Services	2,160.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710449	15.06.2022	Support for Looked After Children	Support Children	66.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711958	29.06.2022	Support for Looked After Children	Transport of Clients	1,149.75	MARS SECURE TRANSPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711959	29.06.2022	Support for Looked After Children	Transport of Clients	811.00	MARS SECURE TRANSPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711957	29.06.2022	Support for Looked After Children	Transport of Clients	3,447.50	MARS SECURE TRANSPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709394	08.06.2022	Support for LAC CWD	Support Children	66.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105708739	01.06.2022	Support for LAC CWD	Support Children	86.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710502	17.06.2022	Support for LAC CWD	Support Children	66.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710548	17.06.2022	Support for LAC CWD	Support Children	66.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105708739	01.06.2022	Support for LAC CWD	Transport of Clients	10.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711170	22.06.2022	Support for LAC CWD	Professional Services	329.50	CORAM VOICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709794	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710349	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710953	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711655	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712256	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709729	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711594	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712195	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710892	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710287	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710287	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710892	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712195	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711594	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709729	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709685	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710243	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710847	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711549	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712150	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709727	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711592	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712193	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710890	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710285	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710285	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712193	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710890	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711592	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709727	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709727	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712193	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711592	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710890	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710285	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709649	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710209	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710812	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711513	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712104	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709779	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710335	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710939	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711641	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712242	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711582	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709717	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710275	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712183	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710880	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710880	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712183	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710275	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709717	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711582	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709790	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712253	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710346	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710950	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711652	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710950	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710346	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712253	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709790	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711652	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709764	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710322	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710925	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711627	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712228	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709791	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710347	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710951	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711653	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712254	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709747	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712212	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711611	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710305	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710909	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709752	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710310	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712217	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710914	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711616	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709682	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709892	08.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712147	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710844	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711546	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709755	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710313	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710917	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711619	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712220	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711578	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712179	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710271	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710876	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709713	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709713	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710876	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710271	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712179	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711578	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709746	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710304	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710908	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711610	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712211	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709722	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711587	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710280	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712188	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710885	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710885	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712188	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710280	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711587	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709722	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709722	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711587	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710280	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712188	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710885	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711648	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710342	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709786	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712249	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710946	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712249	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709786	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710342	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711648	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710946	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710946	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711648	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710342	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709786	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712249	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709797	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710352	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710955	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711657	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712258	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709765	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710323	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710926	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711628	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712229	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709737	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710295	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710900	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711601	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712202	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709761	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711624	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712225	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710922	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710319	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710319	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710922	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712225	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711624	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709761	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709782	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710338	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710942	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711644	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712245	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709750	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710308	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710912	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711614	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712215	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709637	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710197	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711501	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712092	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710800	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710800	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712092	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711501	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710197	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709637	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709687	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710245	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710849	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711551	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712152	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712200	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709735	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710293	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710898	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711599	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711599	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710898	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710293	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709735	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712200	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709781	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710337	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710941	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711643	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712244	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709800	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710354	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710957	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711659	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712260	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709714	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710877	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711579	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712180	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710272	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710272	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711579	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710877	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709714	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712180	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709753	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710311	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710915	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711617	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712218	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709728	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710286	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710891	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711593	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712194	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710864	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709702	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710260	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711566	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712167	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712167	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710260	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711566	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709702	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710864	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710864	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709702	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711566	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712167	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710260	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709770	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711634	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712235	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710328	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710932	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709748	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710306	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710910	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711612	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712213	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709716	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710274	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710879	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711581	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712182	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712182	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711581	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710879	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710274	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709716	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709762	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710320	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711625	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712226	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710923	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	370.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710923	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712226	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711625	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710320	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709762	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709810	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710363	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710965	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711667	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712269	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711667	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710965	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712269	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710363	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709810	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709780	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710336	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710940	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711642	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712243	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712282	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711671	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711671	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712282	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709804	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710357	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710959	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711661	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712262	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	318.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709806	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710359	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710961	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711663	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712265	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	285.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709805	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710358	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710960	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711662	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712264	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	252.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709723	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710281	10.06.2022	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710886	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711588	24.06.2022	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712189	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105712049	29.06.2022	Strengthening Families	Catering Purchases	34.80	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703797	01.06.2022	Children's office costs	Stationery	7.35	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703797	01.06.2022	Children's office costs	Stationery	4.71	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703797	01.06.2022	Children's office costs	Stationery	1.84	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703792	01.06.2022	Children's office costs	Stationery	8.08	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703792	01.06.2022	Children's office costs	Stationery	32.85	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711402	22.06.2022	Children's office costs	Stationery	53.96	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709248	01.06.2022	Children's office costs	Stationery	29.26	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711826	24.06.2022	Children's office costs	Stationery	11.06	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711826	24.06.2022	Children's office costs	Stationery	0.92	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711826	24.06.2022	Children's office costs	Stationery	26.98	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711826	24.06.2022	Children's office costs	Stationery	19.70	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710635	15.06.2022	Children's office costs	Stationery	4.68	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710635	15.06.2022	Children's office costs	Stationery	4.68	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710635	15.06.2022	Children's office costs	Stationery	11.90	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	19.40	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	8.64	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	9.70	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	19.70	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	4.68	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710529	15.06.2022	Children's office costs	Stationery	4.68	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710368	10.06.2022	Children's office costs	Stationery	6.57	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709453	15.06.2022	Children's office costs	Stationery	4.50	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710466	24.06.2022	NHS Funded Placements	Charges from Independent Providers	12,271.37	FLOURISH CHILDRENS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709825	10.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	112.67	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711378	22.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	85.51	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709826	10.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	101.84	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711378	22.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	1.10	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709826	10.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	7.40	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105709825	10.06.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	3.80	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709157	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,725.44	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709265	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	6.30	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709264	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	37.35	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710112	07.06.2022	Childrens Assess & Safeguarding Team	Agency staff	890.82	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710460	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,979.60	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711216	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	866.08	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709062	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709568	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709479	17.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,464.35	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709157	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,283.60	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711395	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,678.00	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710718	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,291.60	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709063	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,078.58	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709061	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	309.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709571	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	416.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709572	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709573	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710486	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	311.20	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710612	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	90.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711231	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,113.53	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711236	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	268.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711418	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,177.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710563	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,942.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711404	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,933.90	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711408	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,948.75	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711821	24.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,696.50	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709479	17.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,880.24	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709157	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,810.04	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710718	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,846.94	MATRIX SCM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709479	17.06.2022	Childrens Assess & Safeguarding Team	Agency staff	4,480.28	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710718	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,301.79	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710562	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711405	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711406	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,929.60	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711818	24.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,505.10	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710561	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,218.70	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711403	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,679.75	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711407	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,983.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711820	24.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,007.75	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709479	17.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,059.42	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709157	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,018.91	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710718	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,003.61	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711395	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,347.35	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710608	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710610	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710614	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710615	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711227	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	249.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711416	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711419	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,113.53	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709812	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,177.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710605	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,177.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710607	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	350.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711232	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,484.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711233	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	536.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711911	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711912	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711230	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	308.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711908	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	308.80	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709566	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,183.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709567	08.06.2022	Childrens Assess & Safeguarding Team	Agency staff	308.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710487	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	308.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711205	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,563.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711909	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,448.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710488	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,662.15	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710489	15.06.2022	Childrens Assess & Safeguarding Team	Agency staff	27.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711203	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	288.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711234	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711235	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,187.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711438	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	-288.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711439	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	-250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711902	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	24.75	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711910	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,757.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105712062	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	1,949.53	LEADERS IN CARE RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105712062	29.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,944.66	LEADERS IN CARE RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711311	22.06.2022	Childrens Assess & Safeguarding Team	Agency staff	36.15	LEADERS IN CARE RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710786	17.06.2022	Childrens Assess & Safeguarding Team	Agency staff	2,101.82	LEADERS IN CARE RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709535	17.06.2022	Adopt South Adoption Support Fund	Charges from Independent Providers	96.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709569	08.06.2022	Permanence Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709811	08.06.2022	Permanence Team	Agency staff	742.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710484	15.06.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710485	15.06.2022	Permanence Team	Agency staff	272.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710490	15.06.2022	Permanence Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711415	22.06.2022	Permanence Team	Agency staff	1,113.53	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711417	29.06.2022	Permanence Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711914	29.06.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105710111	07.06.2022	CD Covid-19	Agency staff	-890.82	NONSTOP RECRUITMENT LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105709827	01.06.2022	LSAB Conferences	Professional Services	2,100.00	HOARDING UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711046	17.06.2022	Holiday Activities & Food Programme	Payments to Voluntary and Other Associations	1,772.32	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710996	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	195.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710997	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15,000.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710998	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	195.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710999	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	60.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711000	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	1,500.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711001	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710994	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	750.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105710995	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	495.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711002	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	750.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711054	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	4,500.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711689	24.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	45.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711937	29.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	60.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105711938	29.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	180.00	WONDE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710700	15.06.2022	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	3,095.35	SHINING STARS FOSTERING AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711285	22.06.2022	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	2,200.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712041	29.06.2022	Unaccompanied Asylum Seeker Children LC	Charges from Independent Providers	2,200.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712239	29.06.2022	Unaccompanied Asylum Seeker Children LC	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710749	15.06.2022	Supported Accommodation	Charges from Independent Providers	2,000.00	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711769	24.06.2022	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711927	29.06.2022	Supported Accommodation	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711189	22.06.2022	Supported Accommodation	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711263	22.06.2022	Supported Accommodation	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711266	22.06.2022	Supported Accommodation	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711264	22.06.2022	Supported Accommodation	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711265	22.06.2022	Supported Accommodation	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105711172	22.06.2022	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	162.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105710162	10.06.2022	Duke of Edingburgh Award	Professional Services	15.31	ZEN INTERNET LIMITED
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105708662	01.06.2022	Resilience Around the Family Team	General Materials	225.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105711873	29.06.2022	Resilience Around the Family Team	General Materials	465.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105712377	29.06.2022	MOJ Remand Grant	Payment to Private Contractors	9,517.00	NATIONAL PROBATION SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711693	24.06.2022	Commissioning Team	Payments to Other Local Authorities	2,394.85	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711687	24.06.2022	Speech, Language and Communication	Advertising & Publicity	693.00	REDACTIVE PUBLISHING LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105707092	01.06.2022	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710020	24.06.2022	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711837	29.06.2022	Specialist Service Business Admin	Minor Works	180.80	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709479	17.06.2022	Statutory Assessment and Review Team	Agency staff	609.52	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709157	08.06.2022	Statutory Assessment and Review Team	Agency staff	1,523.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711175	29.06.2022	Statutory Assessment and Review Team	Professional Services	198.00	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709231	01.06.2022	Statutory Assessment and Review Team	Payment to Private Contractors	875.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711691	29.06.2022	Statutory Assessment and Review Team	Agency staff	6,825.00	PANORAMIC ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712290	29.06.2022	Beaulieu House	Minor Works	74.50	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710587	22.06.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710587	22.06.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710587	22.06.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710587	22.06.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710020	24.06.2022	Beaulieu House	Cleaning Contracts	204.13	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105707092	01.06.2022	Beaulieu House	Cleaning Contracts	204.13	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711382	22.06.2022	Beaulieu House	Vehicle Maintenance Costs	107.50	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711839	29.06.2022	Beaulieu House	Minor Works	57.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710519	17.06.2022	Beaulieu House	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710520	15.06.2022	Beaulieu House	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710989	22.06.2022	Beaulieu House	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711106	24.06.2022	Beaulieu House	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710992	24.06.2022	Beaulieu House	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105707234	15.06.2022	Beaulieu House	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710518	17.06.2022	Beaulieu House	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105707102	15.06.2022	Beaulieu House	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711139	22.06.2022	Beaulieu House	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711267	22.06.2022	Beaulieu House	Stationery	26.98	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711733	24.06.2022	Beaulieu House	Stationery	13.49	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710656	15.06.2022	Beaulieu House	Fire Fighting Equipment	20.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709243	01.06.2022	Beaulieu House	Catering Purchases	82.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709816	01.06.2022	Beaulieu House	Catering Purchases	110.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710031	08.06.2022	Beaulieu House	Catering Purchases	88.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710166	08.06.2022	Beaulieu House	Catering Purchases	195.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711228	22.06.2022	Beaulieu House	Catering Purchases	238.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711690	24.06.2022	Beaulieu House	Catering Purchases	41.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711711	24.06.2022	Beaulieu House	Catering Purchases	248.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711749	24.06.2022	Beaulieu House	Catering Purchases	-1.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712386	29.06.2022	Beaulieu House	Catering Purchases	261.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711030	17.06.2022	Beaulieu House	Catering Purchases	174.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710554	22.06.2022	Beaulieu House	Catering Purchases	360.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710554	22.06.2022	Beaulieu House	Catering Purchases	23.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711030	17.06.2022	Beaulieu House	Catering Purchases	55.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710166	08.06.2022	Beaulieu House	Catering Purchases	22.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711690	24.06.2022	Beaulieu House	Catering Purchases	32.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105712386	29.06.2022	Beaulieu House	Catering Purchases	41.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710031	08.06.2022	Beaulieu House	Catering Purchases	6.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709816	01.06.2022	Beaulieu House	Catering Purchases	48.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710149	08.06.2022	Beaulieu House	General Materials	194.33	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710457	15.06.2022	Beaulieu House	General Materials	12.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710691	15.06.2022	Beaulieu House	General Materials	79.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710692	15.06.2022	Beaulieu House	General Materials	8.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711712	24.06.2022	Beaulieu House	General Materials	-10.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711893	29.06.2022	Beaulieu House	General Materials	186.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710474	15.06.2022	Beaulieu House	Operational Equipment	78.00	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105710977	17.06.2022	Beaulieu House	Agency staff	1,206.45	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711381	22.06.2022	Beaulieu House	Agency staff	3,145.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105709371	08.06.2022	Beaulieu House	Minor Works	653.00	ARJO UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711839	29.06.2022	Beaulieu House	Minor Works	3,279.11	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711839	29.06.2022	Beaulieu House	Minor Works	67.93	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711837	29.06.2022	Beaulieu House	Minor Works	55.69	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711920	29.06.2022	Beaulieu House	Cleaning Contracts	100.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105711877	29.06.2022	Beaulieu House	Operational Equipment	110.00	STUDIOPHASE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105709333	08.06.2022	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	108,141.24	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710987	29.06.2022	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,710.00	BEECHFIELD EDUCATION LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711141	22.06.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	15,000.00	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710782	17.06.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,057.35	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709333	08.06.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	414,542.58	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711699	24.06.2022	Special Discretionary Grants	Charges from Independent Providers	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711845	29.06.2022	Special Discretionary Grants	Transport of Clients	1,525.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710722	15.06.2022	Special Discretionary Grants	Charges from Independent Providers	51.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711851	29.06.2022	Special Discretionary Grants	Transport of Clients	918.46	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710495	17.06.2022	Special Discretionary Grants	Transport of Clients	559.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710512	15.06.2022	Special Discretionary Grants	Transport of Clients	559.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711844	29.06.2022	Special Discretionary Grants	Transport of Clients	886.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711850	29.06.2022	Special Discretionary Grants	Transport of Clients	285.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709377	15.06.2022	Special Discretionary Grants	Transport of Clients	510.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710442	15.06.2022	Special Discretionary Grants	Taxis - Contract Hire	180.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711823	24.06.2022	Special Discretionary Grants	Transport of Clients	326.62	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710585	15.06.2022	Special Discretionary Grants	Charges from Independent Providers	715.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711961	29.06.2022	Special Discretionary Grants	Charges from Independent Providers	715.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711848	29.06.2022	Special Discretionary Grants	Transport of Clients	108.35	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709300	10.06.2022	Special Discretionary Grants	Charges from Independent Providers	888.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711846	29.06.2022	Special Discretionary Grants	Transport of Clients	329.94	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709444	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	72.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709451	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	73.40	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710500	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	70.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710501	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	86.35	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709160	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711174	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105712043	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710160	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710137	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,300.00	DATA COMMUNICATIONS NETWORKS LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710138	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,300.00	DATA COMMUNICATIONS NETWORKS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710139	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,300.00	DATA COMMUNICATIONS NETWORKS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711362	22.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	342.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711954	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	342.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711964	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	342.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710725	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	570.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710504	24.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	528.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710099	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	456.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710582	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	456.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711969	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	456.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711085	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	240.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711698	24.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709395	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	36.85	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709150	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	37.30	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710498	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	36.85	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710499	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	37.30	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710145	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	440.00	SENSE INCLUSION CIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710079	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,870.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710080	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	9,275.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711115	22.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	342.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711963	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	684.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710726	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	684.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710726	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	570.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711963	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	570.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710159	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710588	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	228.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711970	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	228.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710071	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,950.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710581	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711968	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709825	10.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	32.07	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709826	10.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	36.35	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711378	22.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	24.44	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709825	10.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	40.50	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711378	22.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	60.67	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709826	10.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	59.43	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709825	10.06.2022	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors	51.97	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711700	24.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	830.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710725	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	456.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711964	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	456.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711701	24.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710154	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	845.81	MINDSENSEABILITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710154	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,860.00	MINDSENSEABILITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710154	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	836.69	MINDSENSEABILITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710728	15.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	228.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711966	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	228.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711301	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	520.00	TARGETED PROVISION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711087	17.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	168.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711061	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1,320.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710071	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711294	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711303	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	960.00	TARGETED PROVISION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711062	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,970.00	MERSLEY ALTERNATIVE PROVISIONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710727	22.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	570.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711954	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	114.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710071	10.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105709144	08.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711296	29.06.2022	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105707092	01.06.2022	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710020	24.06.2022	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710117	08.06.2022	SEND Independent Advice & Support	Cleaning Contracts	148.07	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710519	17.06.2022	SEND Independent Advice & Support	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710989	22.06.2022	SEND Independent Advice & Support	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105707234	15.06.2022	SEND Independent Advice & Support	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710521	17.06.2022	SEND Independent Advice & Support	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710520	15.06.2022	SEND Independent Advice & Support	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105711773	24.06.2022	Governors Support	Training	437.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711367	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709536	17.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	420.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710428	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,140.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709481	10.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710115	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,640.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711242	22.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	499.29	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	760.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	4,560.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,090.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711398	22.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	791.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711472	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,430.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711473	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,976.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711469	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,280.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709488	10.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711824	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,710.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710984	17.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	760.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710426	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,634.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709487	10.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	3,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,330.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710713	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,520.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,090.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	950.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710447	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,518.10	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,520.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710106	10.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,280.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711246	22.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	570.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710392	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	342.00	GO TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710393	15.06.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,252.00	GO TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710016	17.06.2022	Home to School Mainstream Transport	Transport of Clients	83,836.58	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711828	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703931	22.06.2022	Home to College Post 16 Transport	Transport of Clients	5.58	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105704625	17.06.2022	Home to College Post 16 Transport	Transport of Clients	12.02	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711116	22.06.2022	Home to College Post 16 Transport	Transport of Clients	-2.57	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711156	22.06.2022	Home to College Post 16 Transport	Transport of Clients	-2.43	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709489	10.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	990.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711393	22.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	760.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711392	22.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	886.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709480	10.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	748.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	1,100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	640.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709490	10.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	1,900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711467	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	750.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710445	15.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711056	17.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	760.00	CRISS CROSS CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	605.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710425	15.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	750.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710448	15.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	752.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	540.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	1,320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	770.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710446	15.06.2022	Home to College Post 16 Transport	Taxis - Contract Hire	2,964.00	REDLINE TAXIS
Revenue	Childrens Services	Central Services	Support Services	5105710020	24.06.2022	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Central Services	Support Services	5105707092	01.06.2022	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709377	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,355.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105708542	08.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,026.74	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711822	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,773.46	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710394	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	390.00	GO TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711367	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710427	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,280.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710444	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711239	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	316.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711399	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709513	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710104	08.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,064.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709515	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711397	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,266.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710553	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	836.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710414	15.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710416	15.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711067	22.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711069	22.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711784	24.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711787	24.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,020.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711396	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	791.54	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711240	29.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	855.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710712	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	792.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711829	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711055	17.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	CRISS CROSS CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710459	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105705623	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	628.42	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105705623	10.06.2022	Home to School SEN Transport (LA)	Stationery	483.40	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711244	22.06.2022	Home to School SEN Transport (LA)	Stationery	773.44	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709485	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709518	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,520.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709516	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,020.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710019	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	921.06	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710110	08.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	JET CARS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709873	08.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,620.00	JET CARS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709493	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,698.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709491	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	4,294.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709482	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	3,040.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709484	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,710.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710101	08.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,330.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711468	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,520.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711471	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711245	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	825.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711391	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	919.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711078	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	363.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711400	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	566.78	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710471	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,330.00	PAULS TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710595	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,660.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710419	15.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711068	22.06.2022	Home to School SEN Transport (LA)	Transport of Clients	56.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710711	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	648.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710429	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711076	17.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711735	29.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,080.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710441	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710114	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,764.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710443	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,050.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105705167	24.06.2022	Home to School SEN Transport (LA)	Transport of Clients	28.50	WIGHTLINK LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711429	24.06.2022	Home to School SEN Transport (LA)	Transport of Clients	-28.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711679	29.06.2022	Home to School SEN Transport (LA)	Transport of Clients	60.20	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105705167	24.06.2022	Home to School SEN Transport (LA)	Transport of Clients	3.20	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711825	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,700.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,520.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	475.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710442	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,410.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	3,220.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	475.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710105	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,220.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710696	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	930.00	CLARES CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	3,800.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,926.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711485	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	960.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709512	10.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,470.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710424	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,350.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711827	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711247	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	K&K HIRE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710472	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,850.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710440	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,400.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709483	15.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711089	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,850.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711725	24.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	-2,850.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710016	17.06.2022	Home to School SEN Transport (LA)	Transport of Clients	52,511.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710016	17.06.2022	Home to School SEN Transport (LA)	Transport of Clients	16,667.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711355	22.06.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.02	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711839	29.06.2022	Non-Delegated Building Maintenance	Payment to Private Contractors	61.54	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710035	08.06.2022	Non-Delegated Building Maintenance	Security of Buildings	15.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105709563	08.06.2022	Non-Delegated Building Maintenance	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105707234	15.06.2022	Children's Services Strategic Management	Minor Works	104.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703797	01.06.2022	Admissions/Student Finance	Stationery	0.69	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710580	17.06.2022	Training - Childrens	Training	480.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710560	17.06.2022	Training - Childrens	Training	240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105707454	22.06.2022	Training - Childrens	Training	240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711347	22.06.2022	Training - Childrens	Training	-240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711347	22.06.2022	Training - Childrens	Training	-240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105707454	22.06.2022	Training - Childrens	Training	240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105707454	22.06.2022	Training - Childrens	Training	240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711347	22.06.2022	Training - Childrens	Training	-240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711347	22.06.2022	Training - Childrens	Training	-240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105707454	22.06.2022	Training - Childrens	Training	240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711775	24.06.2022	Reviewing Officer	Payments to Other Local Authorities	7,063.76	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711775	24.06.2022	Reviewing Officer	Payments to Other Local Authorities	7,843.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711775	24.06.2022	Reviewing Officer	Payments to Other Local Authorities	789.36	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709304	01.06.2022	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709267	22.06.2022	Reviewing Officer	Agency staff	29.70	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710647	15.06.2022	Reviewing Officer	Agency staff	1,828.19	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105710698	15.06.2022	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711798	29.06.2022	Reviewing Officer	Agency staff	1,499.40	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711799	29.06.2022	Reviewing Officer	Agency staff	1,482.32	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105711800	29.06.2022	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105709305	10.06.2022	Reviewing Officer	Agency staff	1,849.26	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710528	16.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	-25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711871	29.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710967	16.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710968	22.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	-25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105710530	22.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	-25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711899	29.06.2022	Manager Specialist SEN Services	Hampshire CC - Partnership costs	25,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711839	29.06.2022	Family Centres Maintenance	Minor Works	62.25	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711839	29.06.2022	Family Centres Maintenance	Minor Works	48.61	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710656	15.06.2022	Family Centres Maintenance	Minor Works	26.75	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105708584	01.06.2022	Family Centres Maintenance	Property Services - Day to day Maintenance	169.01	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105708585	01.06.2022	Family Centres Maintenance	Property Services - Day to day Maintenance	150.70	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707325	15.06.2022	Family Centres Maintenance	Minor Works	64.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707233	15.06.2022	Family Centres Maintenance	Minor Works	37.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707325	15.06.2022	Family Centres Maintenance	Minor Works	96.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	144.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707325	15.06.2022	Family Centres Maintenance	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD

Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710521	17.06.2022	Family Centres Maintenance	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707102	15.06.2022	Family Centres Maintenance	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710992	24.06.2022	Family Centres Maintenance	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710520	15.06.2022	Family Centres Maintenance	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707233	15.06.2022	Family Centres Maintenance	Minor Works	18.50	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710519	17.06.2022	Family Centres Maintenance	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710518	17.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105710989	22.06.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105707234	15.06.2022	Family Centres Maintenance	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105711106	24.06.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711276	22.06.2022	Pupil Resources Business Support Team	Stationery	26.98	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711402	22.06.2022	Pupil Resources Business Support Team	Stationery	13.49	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703792	01.06.2022	Pupil Resources Business Support Team	Stationery	8.74	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703797	01.06.2022	Skills and Participation	Stationery	4.71	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105711394	29.06.2022	Pupil Premium Managed Centrally	Professional Services	456.00	LEARN SOLUTIONS LTD
Revenue	Resources	Central Services	Support Services	5105710580	17.06.2022	Specialist Cross-Council Training	Training	945.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105710580	17.06.2022	Specialist Cross-Council Training	Training	1,395.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105710580	17.06.2022	Specialist Cross-Council Training	Training	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105711476	24.06.2022	Specialist Cross-Council Training	Training	900.00	ASTRID DAVIES CONSULTING LTD
Revenue	Resources	Central Services	Support Services	5105710568	15.06.2022	Specialist Cross-Council Training	Training	1,140.00	THE OPEN UNIVERSITY
Revenue	Resources	Central Services	Support Services	5105704396	08.06.2022	Specialist Cross-Council Training	Training	1,395.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105704396	08.06.2022	Specialist Cross-Council Training	Training	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105709127	17.06.2022	Specialist Cross-Council Training	Training	3,580.00	DOUBLE OR NOTHING
Revenue	Resources	Central Services	Support Services	5105708642	01.06.2022	Specialist Cross-Council Training	Training	400.00	IDOX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105708642	01.06.2022	Specialist Cross-Council Training	Training	400.00	IDOX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105708829	08.06.2022	Specialist Cross-Council Training	Training	200.00	IDOX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105709908	10.06.2022	Specialist Cross-Council Training	Training	575.00	STEPHEN HURLEY OF SHBSL
Revenue	Resources	Central Services	Support Services	5105711779	24.06.2022	Specialist Cross-Council Training	Training	1,369.00	APSE
Revenue	Resources	Central Services	Support Services	5105711804	24.06.2022	Specialist Cross-Council Training	Training	350.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105711477	24.06.2022	Specialist Cross-Council Training	Training	64.60	ASTRID DAVIES CONSULTING LTD
Revenue	Resources	Central Services	Support Services	5105711962	29.06.2022	Specialist Cross-Council Training	Hire of facilities	-65.00	COWES YACHT HAVEN LTD
Revenue	Resources	Central Services	Support Services	5105712000	28.06.2022	Specialist Cross-Council Training	Hire of facilities	65.00	COWES YACHT HAVEN LTD
Revenue	Resources	Central Services	Support Services	5105712000	28.06.2022	Specialist Cross-Council Training	Hire of facilities	150.00	COWES YACHT HAVEN LTD
Revenue	Resources	Central Services	Support Services	5105711962	29.06.2022	Specialist Cross-Council Training	Hire of facilities	-150.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105710551	15.06.2022	Ex All Saints Primary School site	Refuse Collection, Disposal and Recycling Costs	333.33	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105711475	24.06.2022	Ex Studio School Grange Rd East Cowes	Security of Buildings	162.00	VECTIS GROUP SECURITY LTD
Capital	Childrens Services	Capital	Capital	5105710507	15.06.2022	Secondary capital	Payment to Contractors - Capital	22,289.02	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105712337	29.06.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	4,159.10	DEPARTMENT FOR EDUCATION
Capital	Childrens Services	Capital	Capital	5105710524	15.06.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	420.00	URBAN ENVIRONMENTS LTD
Capital	Childrens Services	Capital	Capital	5105711360	22.06.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	29,592.98	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105710525	15.06.2022	Schools Reorganisation	Payment to Contractors - Capital	310.00	URBAN ENVIRONMENTS LTD
Capital	Childrens Services	Capital	Capital	5105703776	08.06.2022	Schools Reorganisation	External Design and Supervision Fees	3,865.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105703775	29.06.2022	Schools Reorganisation	External Design and Supervision Fees	4,279.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105712021	29.06.2022	Schools Reorganisation	External Design and Supervision Fees	-4,279.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105703733	08.06.2022	Schools Reorganisation	External Design and Supervision Fees	3,577.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105703735	08.06.2022	Schools Reorganisation	External Design and Supervision Fees	2,599.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105711433	22.06.2022	Schools Reorganisation	Payment to Contractors - Capital	426,031.20	MORGAN SINDALL CONSTRUCTION
Capital	Childrens Services	Capital	Capital	5105711206	24.06.2022	Children Services Early Years	Payment to Contractors - Capital	1,420.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105711872	29.06.2022	Children Services Early Years	Payment to Contractors - Capital	1,215.00	ROMPA LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105710587	22.06.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105710587	22.06.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105710587	22.06.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711707	24.06.2022	Highways PFI Project	Payment to Private Contractors	50.51	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Project	Payment to Private Contractors	522.99	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711434	22.06.2022	Highways PFI Project	Legal Fees - Other Parties	527.00	BEVAN BRITTAN
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105707397	15.06.2022	Highways PFI Project	Payment to Private Contractors	18,510.92	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711049	22.06.2022	Parking Management	Operational Equipment	2,317.70	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711815	29.06.2022	Parking Management	Operational Equipment	2,174.62	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711815	29.06.2022	Parking Management	Operational Equipment	2,265.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711049	22.06.2022	Parking Management	Operational Equipment	2,310.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105709295	08.06.2022	Parking Management	Computer Software Licencing	339.60	TECHNOLOGY FORGE
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711184	22.06.2022	Parking Management	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711741	24.06.2022	Parking Attendants	Operational Equipment	400.00	REVEAL MEDIA LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105712303	29.06.2022	Parking Attendants	Training	725.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105712356	29.06.2022	Parking Attendants	Clothing & Laundry	12.98	MC PRODUCTS UK LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710078	08.06.2022	Parking Attendants	Payment to Private Contractors	14.40	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710078	08.06.2022	Parking Attendants	Payment to Private Contractors	12.90	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711826	24.06.2022	Parking Attendants	Stationery	48.50	BETA PAK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711771	24.06.2022	Parking Attendants	Stationery	29.10	BETA PAK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105707804	17.06.2022	All Island Permits	Payment to Private Contractors	204.39	CHIPSIDE LIMITED

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711388	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	368.93	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711388	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710075	10.06.2022	Off-Street Parking Operations	Operational Equipment	15.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710075	10.06.2022	Off-Street Parking Operations	Operational Equipment	440.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710075	10.06.2022	Off-Street Parking Operations	Operational Equipment	125.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105712368	29.06.2022	Off-Street Parking Operations	Operational Equipment	129.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105712018	29.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	471.25	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105712018	29.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710587	22.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105710152	08.06.2022	Off-Street Parking Operations	Operational Equipment	60.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105711676	24.06.2022	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,806.25	PEARL PARK CHARTERED SURVEYORS
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710587	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105710747	15.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	276.34	DH PRICE MOTORS
Revenue	Resources	Highways and Transport Services	Public Transport	5105709828	01.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	65.00	N-VIRO
Revenue	Resources	Highways and Transport Services	Public Transport	5105710632	15.06.2022	Transport Fleet Administration	Vehicle Fuel Costs	14,750.91	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105711474	24.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	408.96	DH PRICE MOTORS
Revenue	Resources	Highways and Transport Services	Public Transport	5105711474	24.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS
Revenue	Resources	Highways and Transport Services	Public Transport	5105711096	22.06.2022	Transport Fleet Administration	Clothing & Laundry	10.29	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105707804	17.06.2022	Residential Permits	Payment to Private Contractors	204.39	CHIPSIDE LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105707804	17.06.2022	Staff Permits	Payment to Private Contractors	204.39	CHIPSIDE LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711144	22.06.2022	Highways PFI Contract	Payment to Private Contractors	17,889.62	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105709467	08.06.2022	Highways PFI Contract	Payment to Private Contractors	2,841.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	256.58	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	256.58	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	135.33	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	51.49	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	133.04	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	156.42	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	576.32	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	256.58	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	605.98	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	149.41	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	187.94	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711142	22.06.2022	Highways PFI Contract	Highways PFI contract efficiency savings	1,107.42	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105711143	29.06.2022	Highways PFI Contract	Highways PFI Unitary Charge	2,195,167.08	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105710765	29.06.2022	Ryde Transport Hub	Cleaning Contracts	1,120.00	TOP MOPS LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105710745	15.06.2022	Milestone 14 Dispute Resolution Process	Legal Fees - Other Parties	4,065.50	BEVAN BRITTAN
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105710535	15.06.2022	Road Safety - Highways	Advertising & Publicity	920.00	SOLENT CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710519	17.06.2022	Ferry Management	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710989	22.06.2022	Ferry Management	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707234	15.06.2022	Ferry Management	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707092	01.06.2022	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710020	24.06.2022	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711985	29.06.2022	Ferry Management	Professional Services	664.00	LESTER ALDRIDGE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711837	29.06.2022	Ferry Management	Property Services - Day to day Maintenance	93.38	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711066	22.06.2022	Ferry Operation	Professional Services	2,712.50	MARINE AND RISK CONSULTANTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711373	22.06.2022	Ferry Operation	Operational Equipment	5,434.93	ROYLE JACKSON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709272	15.06.2022	Ferry Operation	Payment to Private Contractors	140.00	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709272	15.06.2022	Ferry Operation	Payment to Private Contractors	157.50	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710593	15.06.2022	Ferry Operation	Operational Equipment	16.46	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710593	15.06.2022	Ferry Operation	Operational Equipment	13.48	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710593	15.06.2022	Ferry Operation	Operational Equipment	9.16	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710122	08.06.2022	Ferry Operation	Operational Equipment	75.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710122	08.06.2022	Ferry Operation	Operational Equipment	894.00	THE NATURAL SOLUTION CLEANING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709288	08.06.2022	Ferry Operation	Operational Equipment	176.94	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710100	08.06.2022	Ferry Operation	Operational Equipment	-176.94	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710756	15.06.2022	Ferry Operation	Clothing & Laundry	17.88	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709473	01.06.2022	Ferry Operation	Operational Equipment	1,792.55	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709477	01.06.2022	Ferry Operation	Operational Equipment	3,491.25	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710409	10.06.2022	Ferry Operation	Payment to Private Contractors	176.94	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710410	10.06.2022	Ferry Operation	Payment to Private Contractors	-176.94	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105708376	08.06.2022	Ferry Operation	Payment to Private Contractors	349.20	C & J GROUND MAINTENANCE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711806	24.06.2022	Ferry Operation	Operational Equipment	199.95	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711805	24.06.2022	Ferry Operation	Operational Equipment	34.95	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711805	24.06.2022	Ferry Operation	Operational Equipment	69.95	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711705	29.06.2022	Ferry Operation	Clothing & Laundry	70.55	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710772	17.06.2022	Ferry Operation	Payment to Private Contractors	2,328.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710688	15.06.2022	Ferry Operation	Vehicle Fuel Costs	3,821.76	PACE FUELCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710182	15.06.2022	Ferry Operation	Payment to Private Contractors	450.00	FOLLY VENTURES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710018	17.06.2022	Ferry Operation	Payment to Private Contractors	175.00	REYNOLDS & READ LTD

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105712355	29.06.2022	Ferry Operation	Operational Equipment	46.80	SPENCER RIGGING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710513	15.06.2022	Ferry Maintenance	Payment to Private Contractors	1,742.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709474	01.06.2022	Ferry Maintenance	Payment to Private Contractors	6,734.94	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105710985	17.06.2022	Concessionary Fares- Over 60s	Payment to Private Contractors	1,746.36	EUCLID LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105712364	29.06.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	3,476.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105711270	22.06.2022	Concessionary Fares- Over 60s	Travel Expenses	355.00	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105709102	10.06.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	272,738.85	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105711746	24.06.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	314,543.46	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105711155	22.06.2022	Transport contracts	Payment to Private Contractors	9,288.00	SOUTH WEST PUBLIC TRANSPORT
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710770	17.06.2022	Rights of Way Operations	Clothing & Laundry	62.00	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711459	24.06.2022	Rights of Way Operations	Maintenance of Operational Equipment	584.90	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711072	22.06.2022	Rights of Way Operations	Maintenance of Operational Equipment	190.27	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711098	22.06.2022	Rights of Way Operations	Maintenance of Operational Equipment	28.62	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710656	15.06.2022	Rights of Way Operations	Fire Fighting Equipment	84.50	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710135	08.06.2022	Rights of Way Operations	Payment to Private Contractors	901.95	HUNT FOREST GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711101	17.06.2022	Rights of Way Operations	Payment to Private Contractors	30.00	JMC AG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710706	22.06.2022	Rights of Way Operations	Payment to Private Contractors	1,408.00	JMC AG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710707	22.06.2022	Rights of Way Operations	Payment to Private Contractors	660.00	JMC AG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711184	22.06.2022	Rights of Way Operations	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710715	15.06.2022	Rights of Way Operations	Vehicle Maintenance Costs	420.71	DH PRICE MOTORS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710117	08.06.2022	Rights of Way Operations	Cleaning Contracts	66.99	N-VIRO
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105711704	24.06.2022	ECP Planning Grant	Payment to Private Contractors	450.00	ISLE ACCESS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105708536	01.06.2022	Waste Contract Management	Legal Fees - Other Parties	11,823.80	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709297	08.06.2022	Waste Contract Management	Legal Fees - Other Parties	1,480.30	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105711435	22.06.2022	Waste Disposal - Amey Contract	Waste Contractors	189,553.48	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105711436	22.06.2022	Waste Disposal - Amey Contract	Waste Contractors	405.50	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105711436	22.06.2022	Waste Collection - Amey Contract	Waste Contractors	1,622.00	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105711435	22.06.2022	Waste Collection - Amey Contract	Waste Contractors	165,113.49	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Recycling	5105711435	22.06.2022	Waste Recycling - Amey Contract	Waste Contractors	20,878.79	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105711437	22.06.2022	Waste Contract Income	Waste Contractors	5,584.00	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710519	17.06.2022	Public Conveniences - General	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710989	22.06.2022	Public Conveniences - General	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710992	24.06.2022	Public Conveniences - General	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105707234	15.06.2022	Public Conveniences - General	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711763	29.06.2022	Environment officers	Payment to Private Contractors	959.34	KINGFISHER ANIMAL BOARDING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711833	24.06.2022	Environment officers	Vehicle Maintenance Costs	126.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710587	22.06.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710587	22.06.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710587	22.06.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710587	22.06.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709248	01.06.2022	Environment officers	Stationery	11.52	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709248	01.06.2022	Environment officers	Stationery	38.80	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709248	01.06.2022	Environment officers	Stationery	2.63	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709303	08.06.2022	Environment officers	Clothing & Laundry	25.76	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709152	08.06.2022	Environment officers	Clothing & Laundry	65.96	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105709065	01.06.2022	Environment officers	Clothing & Laundry	153.62	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710175	17.06.2022	Environment officers	Clothing & Laundry	36.56	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711090	17.06.2022	Environment officers	Vehicle Maintenance Costs	552.20	DH PRICE MOTORS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711090	17.06.2022	Environment officers	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105703797	01.06.2022	Environment officers	Stationery	1.40	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105709479	17.06.2022	Procurement and Contract Management	Agency staff	1,276.83	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105709157	08.06.2022	Procurement and Contract Management	Agency staff	1,276.83	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105710718	15.06.2022	Procurement and Contract Management	Agency staff	1,276.83	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105711395	22.06.2022	Procurement and Contract Management	Agency staff	1,276.83	MATRIX SCM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711837	29.06.2022	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	377.38	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709532	08.06.2022	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	250.00	WSM ASSOCIATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707234	15.06.2022	Victoria Recreation Ground	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710989	22.06.2022	Victoria Recreation Ground	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710519	17.06.2022	Victoria Recreation Ground	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709862	08.06.2022	Tree Felling / Replacement	Payment to Private Contractors	1,250.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711255	22.06.2022	Tree Felling / Replacement	Payment to Private Contractors	7,970.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105712358	29.06.2022	Tree Felling / Replacement	Payment to Private Contractors	150.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709860	08.06.2022	Tree Felling / Replacement	Payment to Private Contractors	400.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	1,150.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	3,804.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	255.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	212.50	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	3,196.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	516.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710723	15.06.2022	Tree Felling / Replacement	Payment to Private Contractors	476.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711286	22.06.2022	Tree Felling / Replacement	Payment to Private Contractors	1,750.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105712359	29.06.2022	Tree Felling / Replacement	Payment to Private Contractors	6,500.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711284	22.06.2022	Tree Felling / Replacement	Payment to Private Contractors	8,650.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709295	08.06.2022	Parks/ Gardens Inspectors	Computer Software Licencing	339.60	TECHNOLOGY FORGE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710083	08.06.2022	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	246.40	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105712313	29.06.2022	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	39,135.45	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710082	17.06.2022	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	39,135.45	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711796	24.06.2022	Other Grounds Maintenance	Payment to Private Contractors	1,200.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710509	15.06.2022	Other Grounds Maintenance	Operational Equipment	1,328.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710532	17.06.2022	Play Areas Health & Safety work	Payment to Private Contractors	175.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711444	22.06.2022	Play Areas Health & Safety work	Operational Equipment	57.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709278	17.06.2022	Play Areas Health & Safety work	Payment to Private Contractors	990.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709263	15.06.2022	Open space lettings	Property Services - Planned Maintenance	500.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711838	29.06.2022	Open space lettings	Property Services - Planned Maintenance	133.85	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707975	01.06.2022	Open space lettings	Property Services - Day to day Maintenance	39.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707975	01.06.2022	Open space lettings	Property Services - Day to day Maintenance	13.00	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710521	17.06.2022	Open space lettings	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707235	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711139	22.06.2022	Open space lettings	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710989	22.06.2022	Open space lettings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710519	17.06.2022	Open space lettings	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707095	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707234	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707233	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	18.50	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707325	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710989	22.06.2022	Open space lettings	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710521	17.06.2022	Open space lettings	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710519	17.06.2022	Open space lettings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710520	15.06.2022	Open space lettings	Property Services - Day to day Maintenance	264.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711751	24.06.2022	Public Seats (incl.Dedicated Seats)	Operational Equipment	98.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105710533	24.06.2022	Beach Cleaning	Payment to Private Contractors	380.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105710758	15.06.2022	Beach Cleaning	Payment to Private Contractors	340.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105710077	08.06.2022	Beach Cleaning	Payment to Private Contractors	270.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105710077	08.06.2022	Beach Cleaning	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105710089	08.06.2022	Beach Cleaning	Payment to Private Contractors	1,730.00	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105711152	22.06.2022	Beach Cleaning	Beach Management Contract	15,390.19	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710750	15.06.2022	Beach Management Zoning	Beach Management Contract	6,518.25	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	110.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	95.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	365.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	55.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	75.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105712369	29.06.2022	Beach Safety & Inspection / Beach Awards	Operational Equipment	95.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711447	22.06.2022	Beach Safety & Inspection / Beach Awards	Operational Equipment	156.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Slipways & Steps (Beaches)	Payment to Private Contractors	480.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Slipways & Steps (Beaches)	Payment to Private Contractors	50.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710533	24.06.2022	Slipways & Steps (Beaches)	Payment to Private Contractors	95.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710533	24.06.2022	Public Shelters	Payment to Private Contractors	55.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710534	15.06.2022	Ryde Concessions	Payment to Private Contractors	65.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711048	22.06.2022	Shanklin concessions	Payment to Private Contractors	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709295	08.06.2022	Parks & Beaches Admin	Computer Software Licencing	339.59	TECHNOLOGY FORGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105710972	17.06.2022	IOW Festival Costs	Operational Equipment	1,541.65	SCREWFIX DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711140	22.06.2022	Allotments	Payment to Private Contractors	800.00	EMSCAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105711171	29.06.2022	E Cycle Extension	Grants to External Bodies	3,120.00	ROUTEFIFTY7 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105709547	08.06.2022	Access Fund	Operational Equipment	200.00	FRESHWATER BIKE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711184	22.06.2022	Countryside Management	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Countryside Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710587	22.06.2022	Countryside Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105708857	08.06.2022	Fort Victoria	Payment to Private Contractors	1,866.75	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709156	22.06.2022	Fort Victoria	Operational Equipment	69.60	RVN BUILDING SUPPLIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707092	01.06.2022	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710020	24.06.2022	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707234	15.06.2022	Fort Victoria	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710989	22.06.2022	Fort Victoria	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710519	17.06.2022	Fort Victoria	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105707325	15.06.2022	Fort Victoria	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710521	17.06.2022	Fort Victoria	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105710522	15.06.2022	Fort Victoria	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711839	29.06.2022	Fort Victoria	Property Services - Planned Maintenance	141.25	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105709358	01.06.2022	Fort Victoria	Property Services - Planned Maintenance	220.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105711839	29.06.2022	Fort Victoria	Property Services - Day to day Maintenance	45.29	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105710411	15.06.2022	Coast Protection	Payment to Private Contractors	1,500.00	VERTICAL TECHNOLOGY LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105711797	24.06.2022	Coast Protection	Payment to Private Contractors	240.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105711783	24.06.2022	Coast Protection	Payment to Private Contractors	700.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105711972	29.06.2022	Coast Protection	Payment to Private Contractors	495.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711081	17.06.2022	Ventnor Haven - General	Payment to Private Contractors	17,192.50	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711080	17.06.2022	Ventnor Haven - General	Payment to Private Contractors	40,000.00	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710186	10.06.2022	Whitegates Pontoons	Rent of Buildings and Rooms	865.00	CROWN ESTATE COMMISSIONERS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710519	17.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710520	15.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710989	22.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710521	17.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710992	24.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707234	15.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707102	15.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711139	22.06.2022	Newport Harbour Account	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710181	10.06.2022	Newport Harbour Account	Payment to Private Contractors	270.00	FOLLY VENTURES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709347	15.06.2022	Newport Harbour Account	Payment to Private Contractors	76.00	HYDROSPHERE UK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105711461	24.06.2022	Newport Harbour Account	Payment to Private Contractors	81.00	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710587	22.06.2022	Newport Harbour Account	Vehicle Maintenance Costs	8.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709545	10.06.2022	Newport Harbour Account	Payment to Private Contractors	76.64	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105712371	29.06.2022	Newport Harbour Account	Payment to Private Contractors	60.98	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105710702	15.06.2022	Newport Harbour Account	Payment to Private Contractors	608.48	FOLLY VENTURES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105707271	01.06.2022	Newport Harbour Account	Property Services - Planned Maintenance	545.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105709111	01.06.2022	Newport Harbour Account	Property Services - Planned Maintenance	713.17	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Regeneration	Central Services	Central Services to the Public	5105711817	24.06.2022	Vaccination Programme Hub Site	Consumable Cleaning Materials	375.00	N-VIRO
Revenue	Regeneration	Planning services	Management & Support Services	5105704764	01.06.2022	Planning Management	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Environmental Initiatives	5105711177	22.06.2022	A.O.N.B.	Professional Services	370.00	WIDGET PRODUCTIONS
Revenue	Regeneration	Planning services	Environmental Initiatives	5105711967	29.06.2022	IOW Catchment Partnership	Consultants Fees	1,171.00	FARMACY PLC
Revenue	Regeneration	Planning services	Planning Policy	5105711253	22.06.2022	Island Planning Strategy	Consultants Fees	500.00	2-3 GRAYS INN SQUARE CHAMBERS
Revenue	Regeneration	Planning services	Planning Policy	5105711253	22.06.2022	Island Planning Strategy	Consultants Fees	375.00	2-3 GRAYS INN SQUARE CHAMBERS
Revenue	Regeneration	Planning services	Planning Policy	5105709130	01.06.2022	Island Planning Strategy	Agency staff	3,404.00	VIVID RESOURCING
Revenue	Regeneration	Planning services	Planning Policy	5105710469	15.06.2022	Island Planning Strategy	Agency staff	3,287.50	VIVID RESOURCING
Revenue	Regeneration	Planning services	Planning Policy	5105709077	01.06.2022	Island Planning Strategy	Agency staff	546.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105709560	10.06.2022	Island Planning Strategy	Agency staff	1,092.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105710396	15.06.2022	Island Planning Strategy	Agency staff	1,092.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105711876	29.06.2022	Island Planning Strategy	Agency staff	1,092.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105712392	29.06.2022	Farming in Protected Landscapes	Hire of facilities	83.33	THE GARLIC FARM (IOW) LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105710021	29.06.2022	Creative Biosphere	Catering Purchases	77.00	OGLANDER ROMAN TRUST
Revenue	Regeneration	Planning services	Environmental Initiatives	5105712309	29.06.2022	Creative Biosphere	Grants to External Bodies	4,081.81	INDEPENDENT ARTS

Revenue	Regeneration	Planning services	Environmental Initiatives	5105712308	29.06.2022	Creative Biosphere	Grants to External Bodies	9,045.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Regeneration	Planning services	Development Control	5105710598	15.06.2022	Development Management	Advertising & Publicity	320.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105710600	15.06.2022	Development Management	Advertising & Publicity	90.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105711185	29.06.2022	Development Management	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105711874	29.06.2022	Development Management	Advertising & Publicity	75.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105709479	17.06.2022	Development Management	Agency staff	1,468.22	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105709157	08.06.2022	Development Management	Agency staff	1,468.22	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105710718	15.06.2022	Development Management	Agency staff	1,468.22	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105711395	22.06.2022	Development Management	Agency staff	892.08	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105710587	22.06.2022	Development Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Development Control	5105711184	22.06.2022	Development Management	Recruitment Advertising	47.04	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105711273	22.06.2022	Planning Applications	Legal Fees - Other Parties	1,600.00	CORNERSTONE BARRISTERS, LONDON
Revenue	Regeneration	Planning services	Building Control	5105710418	17.06.2022	Building Control chargeable	Payments to Other Local Authorities	1,050.00	HAVANT BOROUGH COUNCIL
Revenue	Regeneration	Planning services	Building Control	5105711678	29.06.2022	Building Control chargeable	Payments to Other Local Authorities	1,260.00	HAVANT BOROUGH COUNCIL
Revenue	Regeneration	Planning services	Building Control	5105709143	15.06.2022	Building Control chargeable	Payments to Other Local Authorities	428.21	HAVANT BOROUGH COUNCIL
Revenue	Regeneration	Planning services	Building Control	5105711180	22.06.2022	Building Control chargeable	Vehicle Maintenance Costs	297.03	DH PRICE MOTORS
Revenue	Regeneration	Planning services	Building Control	5105711162	22.06.2022	Building Control chargeable	Vehicle Maintenance Costs	280.53	DH PRICE MOTORS
Revenue	Regeneration	Planning services	Building Control	5105711462	24.06.2022	Building Control chargeable	Vehicle Maintenance Costs	297.03	DH PRICE MOTORS
Revenue	Regeneration	Planning services	Building Control	5105710587	22.06.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105710587	22.06.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105710587	22.06.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105710017	15.06.2022	Building Control chargeable	Consultants Fees	900.00	MONSON ENGINEERING LTD
Revenue	Regeneration	Planning services	Building Control	5105711454	24.06.2022	Building Control chargeable	Computer Software & Consumables	263.01	IDOX SOFTWARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105711074	17.06.2022	Safer Streets	Advertising & Publicity	3,575.00	ADGIFTDISCOUNTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105710405	10.06.2022	Safer Streets	Advertising & Publicity	250.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105710103	08.06.2022	Safer Streets	Advertising & Publicity	230.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105711167	22.06.2022	Safer Streets	Advertising & Publicity	698.00	BEACON MEDIA LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105710020	24.06.2022	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105707092	01.06.2022	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711731	24.06.2022	Regulatory Management & Admin Support	Stationery	13.49	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105711826	24.06.2022	Regulatory Management & Admin Support	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105703797	01.06.2022	Regulatory Management & Admin Support	Stationery	1.00	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105703797	01.06.2022	Regulatory Management & Admin Support	Stationery	26.22	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105703797	01.06.2022	Regulatory Management & Admin Support	Stationery	8.74	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710760	17.06.2022	Contaminated Land	Payment to Private Contractors	200.00	WPA CONSULTANTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105709821	01.06.2022	Environmental Health - Business Regulation Protection	Payment to Private Contractors	1,025.00	FOOD ALLERGY AWARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105708794	08.06.2022	Environmental Health - Business Regulation Protection	Payment to Private Contractors	56.50	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105712297	29.06.2022	Environmental Health - Environmental Regulation & Protection	Professional Services	2,200.00	WEAVER BROS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105712393	29.06.2022	Environmental Health - Environmental Regulation & Protection	Professional Services	1,351.00	WEAVER BROS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105712394	29.06.2022	Environmental Health - Environmental Regulation & Protection	Professional Services	1,351.00	WEAVER BROS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105712395	29.06.2022	Environmental Health - Environmental Regulation & Protection	Professional Services	1,476.00	WEAVER BROS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105709479	17.06.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	542.64	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105709157	08.06.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	941.64	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710718	15.06.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	414.96	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105711395	22.06.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	861.84	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105712296	29.06.2022	Trading Standards	Professional Subscriptions	263.00	TRADING STANDARDS SOUTH WEST CIC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105709548	08.06.2022	Trading Standards	Professional Subscriptions	2,093.00	EETSA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105709296	10.06.2022	Trading Standards	Professional Subscriptions	145.00	NATIONAL CRIME AGENCY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105711679	29.06.2022	Trading Standards	Travel Expenses	58.40	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105710415	10.06.2022	Trading Standards	Travel Expenses	56.60	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711163	22.06.2022	Cemeteries Administration	Grounds Maintenance	4,123.74	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711248	24.06.2022	Cemeteries Administration	Grounds Maintenance	920.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711248	24.06.2022	Cemeteries Administration	Grounds Maintenance	35.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711248	24.06.2022	Cemeteries Administration	Grounds Maintenance	94.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105709539	16.06.2022	Cemeteries Administration	Grounds Maintenance	26,212.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710969	16.06.2022	Cemeteries Administration	Grounds Maintenance	-26,212.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710970	24.06.2022	Cemeteries Administration	Grounds Maintenance	26,212.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710521	17.06.2022	Cemeteries-Ryde	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105707975	01.06.2022	Cemeteries-Northwood	Fire Fighting Equipment	58.50	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105707234	15.06.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710992	24.06.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710989	22.06.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710519	17.06.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711456	22.06.2022	Cemeteries-Ventnor	Property Services - Day to day Maintenance	181.30	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710462	22.06.2022	Cemeteries-Ashey	Operational Equipment	1,299.98	WYBONE LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711243	22.06.2022	Cemeteries-Carisbrooke	Grounds Maintenance	300.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711042	17.06.2022	Crematorium	Operational Equipment	97.75	ASHDOWN SUPPLIES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710623	15.06.2022	Crematorium	Stationery	4.38	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710379	15.06.2022	Crematorium	Stationery	4.15	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710623	15.06.2022	Crematorium	Stationery	18.32	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711271	22.06.2022	Crematorium	Stationery	21.23	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710623	15.06.2022	Crematorium	Stationery	15.07	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711011	17.06.2022	Crematorium	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710623	15.06.2022	Crematorium	Stationery	1.48	BETA PAK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710602	15.06.2022	Crematorium	Operational Equipment	130.38	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710599	15.06.2022	Crematorium	Operational Equipment	15.29	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710521	17.06.2022	Crematorium	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710520	15.06.2022	Crematorium	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711703	24.06.2022	Crematorium	General Materials	60.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711298	22.06.2022	Crematorium	General Materials	60.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710020	24.06.2022	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105707092	01.06.2022	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105712300	29.06.2022	Crematorium	Cleaning Contracts	6.77	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105710117	08.06.2022	Crematorium	Cleaning Contracts	627.88	N-VIRO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711481	24.06.2022	Crematorium	Computer Purchase & Rental	450.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711148	22.06.2022	Crematorium	Furniture and Fittings	425.00	ISLAND FURNISHING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Day to day Maintenance	364.81	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Day to day Maintenance	38.89	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Day to day Maintenance	43.91	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Day to day Maintenance	30.19	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Planned Maintenance	41.50	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711839	29.06.2022	Crematorium	Property Services - Day to day Maintenance	199.54	MOUNTJOY LTD

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105711973	29.06.2022	Crematorium	Operational Equipment	6,875.00	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105704764	01.06.2022	Coroner	Stationery	52.44	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105704764	01.06.2022	Coroner	Stationery	0.75	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105704764	01.06.2022	Coroner	Stationery	12.50	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105704764	01.06.2022	Coroner	Stationery	6.26	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711688	24.06.2022	Coroner	Computer Software & Consumables	441.80	INSIGHT DIRECT (UK) LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711014	17.06.2022	Coroner	Stationery	67.45	BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711282	22.06.2022	Coroner	Stationery	13.49	BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711007	17.06.2022	Coroner	Stationery	26.98	BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711269	22.06.2022	Coroner	Stationery	13.49	BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105711734	24.06.2022	Coroner	Stationery	40.47	BETA PAK LTD
Capital	Place	Capital	Capital	5105711756	24.06.2022	Highway Structures Capital	External Design and Supervision Fees	6,733.34	ERMC LTD
Capital	Place	Capital	Capital	5105710124	08.06.2022	Highway Structures Capital	Professional Services	10,075.20	WYG ENVIRONMENT PLANNING
Capital	Place	Capital	Capital	5105709121	08.06.2022	Waste Capital Programme	Payment to Contractors - Capital	255,931.49	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105709122	08.06.2022	Carriageway works	Payment to Contractors - Capital	280,627.05	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	3,341.90	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	839.37	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	465.44	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	1,054.60	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	306.61	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	1,099.11	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	131.85	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	2,204.40	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	483.94	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	588.45	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711145	22.06.2022	Carriageway works	Payment to Contractors - Capital	8,382.77	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	1,690.96	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	2,951.17	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	1,756.67	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	499.70	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	126.08	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	1,687.97	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711142	22.06.2022	Carriageway works	Payment to Contractors - Capital	936.83	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105711446	22.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	168.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105710403	10.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	33,999.99	BRIGHT SPARKS VENTURES LTD
Capital	Place	Capital	Capital	5105711057	17.06.2022	Parks and Gardens Capital	External Design and Supervision Fees	6,500.00	ARID DESIGN LTD
Capital	Place	Capital	Capital	5105709464	01.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	382,435.85	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105709850	01.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	-382,435.85	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105709851	01.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	382,435.85	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105710755	15.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	118,164.60	JOHN PECK CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105711084	17.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	36,500.02	T JONES ELECTRICAL LTD
Capital	Place	Capital	Capital	5105708727	17.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	904.45	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105711752	24.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	669.51	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105712013	29.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	526.50	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105712370	29.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	883.45	R J COOK LTD
Capital	Place	Capital	Capital	5105711795	24.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	565.20	R J COOK LTD
Capital	Place	Capital	Capital	5105710438	15.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,150.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105711944	29.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,000.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105711943	29.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,320.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105711946	29.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,000.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105711100	17.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	169.40	JMC AG LTD
Capital	Place	Capital	Capital	5105711251	22.06.2022	Regeneration Projects	External Design and Supervision Fees	2,301.00	BEVAN BRITTAN
Capital	Place	Capital	Capital	5105711952	29.06.2022	Regeneration Projects	Payment to Contractors - Capital	50,463.03	JOHN PECK CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105711448	22.06.2022	Regeneration Projects	Payment to Contractors - Capital	527.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105711755	29.06.2022	Regeneration Projects	External Design and Supervision Fees	6,383.06	ERMC LTD
Capital	Place	Capital	Capital	5105711740	24.06.2022	Regeneration Projects	Payment to Contractors - Capital	84,339.12	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105711758	24.06.2022	Regeneration Projects	External Design and Supervision Fees	2,678.00	ERMC LTD
Capital	Place	Capital	Capital	5105707376	29.06.2022	Regeneration Projects	Payment to Contractors - Capital	38,826.79	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105712036	29.06.2022	Regeneration Projects	Payment to Contractors - Capital	-38,826.79	ISLAND ROADS SERVICES LTD
Revenue	Corporate Items	Central Services	Support Services	5105704649	01.06.2022	Miscellaneous Non-rechargeable	Stationery	44.22	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703797	01.06.2022	Miscellaneous Non-rechargeable	Stationery	10.94	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703793	01.06.2022	Miscellaneous Non-rechargeable	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703793	01.06.2022	Miscellaneous Non-rechargeable	Stationery	9.80	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703793	01.06.2022	Miscellaneous Non-rechargeable	Stationery	9.20	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	7.15	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.19	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.36	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	3.71	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.77	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	1.17	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.45	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	7.30	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.45	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.81	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.80	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	2.00	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.60	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.66	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.92	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	10.26	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105703792	01.06.2022	Miscellaneous Non-rechargeable	Stationery	5.69	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	6.79	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	16.39	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	1.62	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	9.80	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	4.96	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	7.30	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.96	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	2.15	BATES OFFICE SERVICES LIMITED
Revenue	Corporate Items	Central Services	Support Services	5105704764	01.06.2022	Miscellaneous Non-rechargeable	Stationery	0.56	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105711258	22.06.2022	Corporate Management (Treasurers)	Professional Services	2,160.00	G4S CASH SOLUTIONS (UK) LTD
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105708844	08.06.2022	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	1,262.00	DH PRICE MOTORS

Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105708844	08.06.2022	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	49.50	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710090	08.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	490.19	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710091	15.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	490.19	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710141	15.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	-490.19	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710141	15.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	-67.50	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710091	15.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	67.50	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710090	08.06.2022	7740 - HW06 EJD	Vehicle Maintenance Costs	67.50	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105711887	29.06.2022	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	539.81	DH PRICE MOTORS
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105711887	29.06.2022	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709833	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	6,444.45	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709838	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	1,840.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709838	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	220.80	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709837	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	6,580.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709837	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	789.60	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709840	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	5,120.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709845	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	8,961.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709845	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	1,075.32	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709839	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	13,000.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709839	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	1,560.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709836	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	48,526.63	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709836	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	1,440.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709836	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	7,305.33	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709842	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	22,047.28	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709844	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	-22,047.28	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709846	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	22,047.28	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709832	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	37,809.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709835	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	37,809.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709834	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	-37,809.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709834	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	-4,537.08	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709835	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	4,537.08	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709832	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	4,537.08	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710148	08.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	3,325.00	TRAVELERS MANAGEMENT LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709841	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	4,242.07	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709841	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	509.05	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709843	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	8,484.13	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709843	01.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	1,018.10	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710153	08.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	307,114.92	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710153	08.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	36,853.79	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710150	08.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	161,597.00	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710150	08.06.2022	Insurance Renewals Suspense	Insurance Premiums Paid	19,391.64	MARSH LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709823	01.06.2022	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	2,827.50	STANDARD SECURITIES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709980	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709980	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	582.68	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105710771	17.06.2022	Primary Heads	Professional Services	1,164.54	ORANGE HOUSE CONSULTANCY LTD
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105711354	22.06.2022	Primary Heads	Training	525.00	OPUS PHARMACY SERVICES LTD
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105711149	22.06.2022	Insurance claims suspense	Order Settlement to Bal Sht GL	15,042.24	TRAVELERS INSURANCE COMPANY LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709935	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,257.08	AUTUMN HOUSE CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709933	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709958	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	EDEN HOUSE
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709966	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,257.08	BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709944	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,624.32	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105710044	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	640.34	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709959	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	CORNELIA MANOR
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709929	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	KITE HILL NURSING HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709972	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	M & S CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709957	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709957	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,198.68	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709993	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,409.28	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709993	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	778.40	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709957	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709957	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,870.68	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105712027	29.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	947.52	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709933	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709952	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709953	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709968	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709968	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	815.64	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709933	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709965	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	THE ORCHARD HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709985	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709985	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	690.48	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709956	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709940	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,653.56	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709993	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,409.28	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709990	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,529.52	OAKRAY CARE LTD - FAIRHAVEN
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709944	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,800.16	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709941	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,525.52	VECTA HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105709885	08.06.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	673.06	VECTA HOUSE CARE HOME
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105712003	29.06.2022	Balance Sheet	Vehicle Maintenance Costs	185.77	ISLANDWIDE WINDSCREENS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710716	15.06.2022	Balance Sheet	Vehicle Maintenance Costs	312.28	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105711082	17.06.2022	Balance Sheet	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105711082	17.06.2022	Balance Sheet	Vehicle Maintenance Costs	30.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105712335	29.06.2022	Balance Sheet	Vehicle Maintenance Costs	454.78	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105712335	29.06.2022	Balance Sheet	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710092	08.06.2022	Balance Sheet	Vehicle Maintenance Costs	348.40	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710092	08.06.2022	Balance Sheet	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105710714	17.06.2022	Balance Sheet	Vehicle Maintenance Costs	599.52	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709209	08.06.2022	Balance Sheet	Vehicle Maintenance Costs	-463.07	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105709209	08.06.2022	Balance Sheet	Vehicle Maintenance Costs	-90.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875915	08.06.2022	Crematorium	Professional Services	1,078.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901879103	22.06.2022	Crematorium	Professional Services	198.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901878797	17.06.2022	Coroner	Post Mortem Fees	12,039.60	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901881658	29.06.2022	Crematorium	Professional Services	1,254.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881713	29.06.2022	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Housing Services	Homelessness	1901875709	01.06.2022	Find a Home Scheme	Payment to Private Contractors	450.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875772	01.06.2022	Find a Home Scheme	Payment to Private Contractors	75.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875710	01.06.2022	Find a Home Scheme	Accommodation Costs - Service Users	1,232.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875711	01.06.2022	Find a Home Scheme	Accommodation Costs - Service Users	237.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881637	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	126.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881638	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	140.90	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875752	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881783	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,655.36	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1700061218	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	-6,395.20	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901872687	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901873003	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875759	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,272.86	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876015	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,272.86	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878716	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,272.86	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879142	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,272.86	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881785	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,272.86	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875893	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,394.00	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876027	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,206.80	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878728	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,206.80	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879153	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,206.80	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881794	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,321.20	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878622	10.06.2022	Balance Sheet	AIG Payroll Deductions	3.40	AIG EUROPE (UK) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881816	29.06.2022	Balance Sheet	AIG Payroll Deductions	3.40	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901876010	08.06.2022	Disabled Facilities Grants	Capital Grants	2,494.89	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901878638	10.06.2022	Disabled Facilities Grants	Capital Grants	2,495.33	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901878721	15.06.2022	Disabled Facilities Grants	Capital Grants	2,495.33	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901878803	17.06.2022	Disabled Facilities Grants	Capital Grants	2,495.33	AKW MEDI-CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878524	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	201.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878718	15.06.2022	CHC Homecare	Charges from Independent Providers	5,285.35	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881788	29.06.2022	CHC Homecare	Charges from Independent Providers	5,285.35	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876018	08.06.2022	CHC Homecare	Charges from Independent Providers	5,285.35	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875765	01.06.2022	CHC Homecare	Charges from Independent Providers	5,285.35	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879147	22.06.2022	CHC Homecare	Charges from Independent Providers	5,285.35	ALPHA QUALITY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878988	17.06.2022	Home to School Mainstream Transport	Client Expenses	386.46	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875917	08.06.2022	Crematorium	Professional Services	418.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901881591	24.06.2022	Disabled Facilities Grants	Capital Grants	5,940.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875567	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	262.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878535	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	251.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876026	08.06.2022	CHC Homecare	Charges from Independent Providers	2,917.60	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875890	01.06.2022	CHC Homecare	Charges from Independent Providers	2,917.60	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879156	22.06.2022	CHC Homecare	Charges from Independent Providers	1,250.40	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878722	15.06.2022	CHC Homecare	Charges from Independent Providers	2,917.60	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875890	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,243.60	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876026	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,186.40	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878722	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,146.40	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879156	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,276.40	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881799	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,198.40	APEX PRIME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901878722	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	41.60	APEX PRIME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901881799	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	41.60	APEX PRIME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901876026	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	83.20	APEX PRIME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901875890	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	62.40	APEX PRIME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901879156	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	41.60	APEX PRIME CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878537	08.06.2022	Home to School Mainstream Transport	Client Expenses	125.78	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875678	01.06.2022	Public Libraries Central	Music and Video	20.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Resources	Central Services	Support Services	1901878621	10.06.2022	Payroll	Professional Services	531.59	AVC WISE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881705	29.06.2022	In-house Fostering	Boarding Out Allowances	321.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879122	22.06.2022	In-house Fostering	Regular Respite Care	80.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878534	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	119.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878531	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	30.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878545	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	52.63	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Support Services	1700061269	01.06.2022	Miscellaneous Non-rechargeable	Stationery	-26.22	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878704	15.06.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878705	15.06.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700061254	22.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	-30.00	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879068	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	BERRY HILL CHILDCARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878624	10.06.2022	Balance Sheet	BHSF Family Pay Deductions	167.31	BHSF
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881817	29.06.2022	Balance Sheet	BHSF Family Pay Deductions	167.31	BHSF
Revenue	Resources	Central Services	Support Services	1901878624	10.06.2022	Payroll	Administration Fee Income	-8.37	BHSF
Revenue	Resources	Central Services	Support Services	1901881817	29.06.2022	Payroll	Administration Fee Income	-8.37	BHSF
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879069	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,014.00	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875589	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	60.00	KCT CHILDCARE LIMITED
Revenue	Regeneration	Housing services	Housing Strategy	1901879049	22.06.2022	Brooklime House Flats 1-12	Electricity	46.66	BRITISH GAS BUSINESS
Revenue	Regeneration	Housing services	Housing Strategy	1901879095	22.06.2022	Brooklime House Flats 1-12	Electricity	293.32	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901875500	01.06.2022	Brooklime House, Bluebell Meadows	Electricity	64.72	BRITISH GAS BUSINESS
Revenue	Resources	Central Services	Support Services	1901878993	17.06.2022	Telecommunications	Fixed Telephones	6,806.36	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061286	08.06.2022	Physical Support Residential 65+	Provider Refund Overpayments	-537.88	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061286	08.06.2022	Physical Support Residential 65+	Provider Refund Overpayments	-8,141.61	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901881687	29.06.2022	Adelaide Resource Centre	Water and Sewerage	1,449.36	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881584	24.06.2022	Allotments	Water and Sewerage	25.77	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881580	24.06.2022	Allotments	Water and Sewerage	12.96	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881684	29.06.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	35.28	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881677	29.06.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.10	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881578	24.06.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	5.25	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881581	24.06.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	8.17	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700061323	24.06.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	-6.03	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881585	24.06.2022	Canoe Lake Boats	Water and Sewerage	328.63	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061322	24.06.2022	Cemeteries-Sandown (ex Lake)	Water and Sewerage	-11.74	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901881586	24.06.2022	County Hall,Newport	Water and Sewerage	1,226.96	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901881685	29.06.2022	Elmdon (The Laurels)	Water and Sewerage	38.29	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901881681	29.06.2022	Grafton Street Sandown (ex Sandown Yth)	Water and Sewerage	19.07	BUSINESS STREAM LTD

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881680	29.06.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.21	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881675	29.06.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	19.61	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881585	24.06.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	219.09	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881579	24.06.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	19.07	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061251	01.06.2022	Newport Harbour Account	Water and Sewerage	-552.12	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875501	01.06.2022	Newport Harbour Account	Water and Sewerage	633.89	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875502	01.06.2022	Newport Harbour Account	Water and Sewerage	567.96	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875503	01.06.2022	Newport Harbour Account	Water and Sewerage	159.08	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875504	01.06.2022	Newport Harbour Account	Water and Sewerage	61.57	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875505	01.06.2022	Newport Harbour Account	Water and Sewerage	240.19	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881683	29.06.2022	Open space lettings	Water and Sewerage	21.46	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881675	29.06.2022	Other Grounds Maintenance	Water and Sewerage	19.61	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881582	24.06.2022	Parks and Gardens Misc Equip & Works	Water and Sewerage	6.53	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881678	29.06.2022	Play Areas Health & Safety work	Water and Sewerage	86.92	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881587	24.06.2022	Puckpool Park Recreation Area	Water and Sewerage	4.59	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881585	24.06.2022	Ryde Concessions	Water and Sewerage	569.63	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901881675	29.06.2022	Ryde Harbour	Water and Sewerage	9.80	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901881686	29.06.2022	Sandown Library	Water and Sewerage	157.02	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881688	29.06.2022	The Heights	Water and Sewerage	1,215.88	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881585	24.06.2022	Waterside pool	Water and Sewerage	1,073.54	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901876003	08.06.2022	Westridge, Ryde	Water and Sewerage	468.27	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1700061260	01.06.2022	Pier St, Sandown	Water and Sewerage	-457.60	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901881679	29.06.2022	Ryde Library	Water and Sewerage	85.37	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901881682	29.06.2022	Ventnor Library	Water and Sewerage	70.47	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901881676	29.06.2022	Cemeteries-Ryde	Water and Sewerage	13.10	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881583	24.06.2022	Wyevale-Grounds Mtce	Water and Sewerage	20.79	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901879050	22.06.2022	Medina Leisure Centre	Water and Sewerage	469.26	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881703	29.06.2022	In-house Fostering	Boarding Out Allowances	42.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879105	22.06.2022	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878527	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	14.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878528	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	14.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878544	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	180.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878986	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	112.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700061255	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	-60.00	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700061256	24.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	-30.00	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878981	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	228.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881634	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	120.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875590	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	30.00	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879071	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	877.50	CLEVER CLOGGS DAY CARE
Revenue	Regeneration	Central Services	Support Services	1901878663	22.06.2022	17 Fairlee Road	Electricity	19.49	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878664	22.06.2022	17 Fairlee Road	Electricity	25.20	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878665	22.06.2022	17 Fairlee Road	Electricity	18.07	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878667	22.06.2022	17 Fairlee Road	Electricity	19.67	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878668	22.06.2022	17 Fairlee Road	Electricity	19.31	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878669	22.06.2022	17 Fairlee Road	Electricity	17.53	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061294	22.06.2022	17 Fairlee Road	Electricity	-46.95	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878670	22.06.2022	17 Fairlee Road	Electricity	59.07	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878671	22.06.2022	17 Fairlee Road	Electricity	18.60	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878672	22.06.2022	17 Fairlee Road	Electricity	18.78	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878673	22.06.2022	17 Fairlee Road	Electricity	18.60	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061292	22.06.2022	17 Fairlee Road	Electricity	-19.31	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061293	22.06.2022	17 Fairlee Road	Electricity	-41.78	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875495	01.06.2022	Adelaide Resource Centre	Electricity	2,081.41	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901875491	01.06.2022	BCF Community Equipment Store	Electricity	743.66	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901878615	10.06.2022	Bandstands	Electricity	690.24	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901878616	10.06.2022	Bandstands	Electricity	1,162.56	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700061296	22.06.2022	Bandstands	Electricity	-62.96	CORONA ENERGY
Revenue	Childrens Services	Central Services	Support Services	1901875672	01.06.2022	Branstone Farm Studies Centre	Electricity	62.10	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901875536	01.06.2022	Castle Haven Coast Protection Scheme	Electricity	213.41	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901878666	22.06.2022	Cemeteries-East Cowes	Electricity	214.58	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061276	08.06.2022	Cemeteries-Northwood	Electricity	-42.46	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875983	08.06.2022	Cemeteries-Northwood	Electricity	36.40	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875988	08.06.2022	Cemeteries-Northwood	Electricity	46.21	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901879046	22.06.2022	County Hall,Newport	Electricity	12,308.38	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875675	01.06.2022	Crematorium	Electricity	2,107.14	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875676	01.06.2022	Crematorium	Electricity	25.70	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700061253	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	-909.65	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875537	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	890.10	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875538	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	933.41	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875539	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	916.76	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901875526	01.06.2022	Dodnor Industrial Estate	Electricity	121.47	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901875986	08.06.2022	Events Support	Electricity	124.14	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901875987	08.06.2022	Events Support	Electricity	155.16	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700061280	08.06.2022	Events Support	Electricity	-159.80	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061312	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-135.37	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061313	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-138.69	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061314	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-133.72	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061315	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-136.60	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061316	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-144.03	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879066	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	138.69	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879067	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	133.43	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061310	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-134.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061311	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	-133.73	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879054	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	133.73	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879056	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	133.61	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879062	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	133.72	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879063	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	133.69	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879064	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	135.27	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879065	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.56	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879053	22.06.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.25	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875976	08.06.2022	Family Support activity base: 76 Greenlands	Electricity	21.38	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875977	08.06.2022	Family Support activity base: 76 Greenlands	Electricity	19.06	CORONA ENERGY

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700061273	08.06.2022	Family Support activity base: 76 Greenlands	Electricity	-21.73	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875671	01.06.2022	Ferry Management	Electricity	210.61	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875964	08.06.2022	Ferry Management	Electricity	283.35	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875989	08.06.2022	Ferry Management	Electricity	162.29	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875990	08.06.2022	Ferry Management	Electricity	306.60	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061275	08.06.2022	Ferry Management	Electricity	-304.19	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875674	01.06.2022	Fort Victoria	Electricity	77.25	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875475	01.06.2022	Gouldings Resource Centre	Electricity	1,724.58	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901875525	01.06.2022	Grafton Street Sandown (ex Sandown Yth)	Electricity	30.34	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878609	10.06.2022	IWC Vacant Sites	Electricity	13.22	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878610	10.06.2022	IWC Vacant Sites	Electricity	11.62	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901878611	10.06.2022	IWC Vacant Sites	Electricity	11.62	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061284	08.06.2022	IWC Vacant Sites	Electricity	-11.98	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061303	22.06.2022	IWC Vacant Sites	Electricity	-20.89	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875533	01.06.2022	IWC Vacant Sites	Electricity	12.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901875485	01.06.2022	Island Learning Centre	Electricity	964.81	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875488	01.06.2022	Island Technology Park	Electricity	24.63	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875494	01.06.2022	Jubilee Stores, Newport	Electricity	451.04	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875541	01.06.2022	Jubilee Stores, Newport	Electricity	252.82	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878795	22.06.2022	Love Lane Primary School	Electricity	671.74	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878796	22.06.2022	Love Lane Primary School	Electricity	623.57	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901879048	22.06.2022	Love Lane Primary School	Electricity	535.21	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061308	22.06.2022	Love Lane Primary School	Electricity	-626.36	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061309	22.06.2022	Love Lane Primary School	Electricity	-668.96	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875490	01.06.2022	Newport Harbour Account	Electricity	92.91	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875984	08.06.2022	Newport Harbour Account	Electricity	62.10	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875985	08.06.2022	Newport Harbour Account	Electricity	74.40	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700061278	08.06.2022	Newport Harbour Account	Electricity	-58.89	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875483	01.06.2022	Newport Harbour Account	Electricity	169.96	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875486	01.06.2022	Newport Harbour Account	Electricity	55.61	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875489	01.06.2022	Newport Harbour Account	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901875484	01.06.2022	Newport Industrial Estate	Electricity	19.31	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875663	01.06.2022	Newport Library	Electricity	460.16	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875474	01.06.2022	Open space lettings	Electricity	35.69	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875665	01.06.2022	Other Grounds Maintenance	Electricity	208.62	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901875666	01.06.2022	Public Conveniences - General	Electricity	23.77	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901875962	08.06.2022	Parking Management	Electricity	25.17	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901875981	08.06.2022	Parking Management	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901875982	08.06.2022	Parking Management	Electricity	15.90	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700061274	08.06.2022	Parking Management	Electricity	-13.94	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901875528	01.06.2022	Parking Management	Electricity	46.03	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875677	01.06.2022	Parklands	Electricity	32.12	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875473	01.06.2022	Parklands	Electricity	214.31	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875493	01.06.2022	Parks Mtce Miscellaneous	Electricity	13.94	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875496	01.06.2022	Parks Mtce Miscellaneous	Electricity	286.79	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901875476	01.06.2022	Play Areas Health & Safety work	Electricity	26.42	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878674	22.06.2022	Plean Dene	Electricity	588.97	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878675	22.06.2022	Plean Dene	Electricity	591.39	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878676	22.06.2022	Plean Dene	Electricity	531.86	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061306	22.06.2022	Plean Dene	Electricity	-3,389.40	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061288	08.06.2022	Plean Dene	Electricity	-307.51	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061295	22.06.2022	Plean Dene	Electricity	-4,526.61	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061297	22.06.2022	Plean Dene	Electricity	-285.74	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061298	22.06.2022	Plean Dene	Electricity	-284.44	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061299	22.06.2022	Plean Dene	Electricity	-262.86	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061300	22.06.2022	Plean Dene	Electricity	-260.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878677	22.06.2022	Plean Dene	Electricity	540.60	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878563	08.06.2022	Plean Dene	Electricity	555.67	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878612	10.06.2022	Plean Dene	Electricity	524.62	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878613	10.06.2022	Plean Dene	Electricity	4,109.72	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878618	10.06.2022	Plean Dene	Electricity	635.66	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901878617	10.06.2022	Plean Dene	Electricity	446.66	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875673	01.06.2022	Public Clocks	Electricity	28.02	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875482	01.06.2022	Puckpool Park Amusements	Electricity	69.23	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875979	08.06.2022	Roman Villa Newport	Electricity	224.17	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875980	08.06.2022	Roman Villa Newport	Electricity	740.21	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700061272	08.06.2022	Roman Villa Newport	Electricity	-755.84	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875481	01.06.2022	Ryde Harbour	Electricity	128.38	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875669	01.06.2022	Sandown Library	Electricity	164.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901875978	08.06.2022	Saxonbury	Electricity	396.17	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901875996	08.06.2022	Saxonbury	Electricity	342.03	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700061271	08.06.2022	Saxonbury	Electricity	-410.31	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061250	01.06.2022	Seaclose Offices, Newport	Electricity	-2,375.61	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875497	01.06.2022	Seaclose Offices, Newport	Electricity	2,325.69	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875498	01.06.2022	Seaclose Offices, Newport	Electricity	2,234.52	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875499	01.06.2022	Seaclose Offices, Newport	Electricity	1,691.05	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875471	01.06.2022	Shanklin Lift	Electricity	46.92	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901875540	01.06.2022	Specialist Service Business Admin	Electricity	326.93	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875542	01.06.2022	The Heights	Electricity	4,503.40	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875487	01.06.2022	Victoria Quays	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875529	01.06.2022	Victoria Quays	Electricity	515.59	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875530	01.06.2022	Victoria Quays	Electricity	11.80	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875531	01.06.2022	Victoria Quays	Electricity	27.13	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875532	01.06.2022	Victoria Quays	Electricity	13.22	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875991	08.06.2022	Westridge, Ryde	Electricity	3,448.02	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875992	08.06.2022	Westridge, Ryde	Electricity	2,211.94	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700061277	08.06.2022	Westridge, Ryde	Electricity	-3,450.64	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901875670	01.06.2022	Whitegates Pontoons	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901879042	22.06.2022	Medina Leisure Centre	Electricity	811.32	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875664	01.06.2022	SEND Independent Advice & Support	Electricity	282.39	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875667	01.06.2022	Pier St, Sandown	Electricity	43.17	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901875668	01.06.2022	Pier St, Sandown	Electricity	106.49	CORONA ENERGY

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875739	01.06.2022	Cemeteries-Ryde	Electricity	18.25	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875740	01.06.2022	Cemeteries-Ryde	Electricity	18.60	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875741	01.06.2022	Cemeteries-Ryde	Electricity	27.52	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875742	01.06.2022	Cemeteries-Ryde	Electricity	18.25	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875743	01.06.2022	Cemeteries-Ryde	Electricity	17.89	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875744	01.06.2022	Cemeteries-Ryde	Electricity	28.05	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901875973	08.06.2022	Westminster House	Electricity	692.50	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875974	08.06.2022	Archives	Electricity	200.38	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875975	08.06.2022	Archives	Electricity	284.84	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875993	08.06.2022	Ryde Library	Electricity	442.68	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875994	08.06.2022	Ryde Library	Electricity	348.54	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875995	08.06.2022	Weston Academy Closure	Electricity	79.18	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875997	08.06.2022	Weston Academy Closure	Electricity	76.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875998	08.06.2022	Weston Academy Closure	Electricity	79.36	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875999	08.06.2022	Weston Academy Closure	Electricity	64.21	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901876000	08.06.2022	Weston Academy Closure	Electricity	73.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901876001	08.06.2022	Weston Academy Closure	Electricity	50.13	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878561	08.06.2022	Weston Academy Closure	Electricity	83.28	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878614	10.06.2022	Weston Academy Closure	Electricity	30.16	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061262	01.06.2022	Cemeteries-Ryde	Electricity	-94.01	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061263	01.06.2022	Cemeteries-Ryde	Electricity	-93.83	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061264	01.06.2022	Cemeteries-Ryde	Electricity	-86.17	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700061265	01.06.2022	Cemeteries-Ryde	Electricity	-99.36	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700061270	08.06.2022	Archives	Electricity	-283.35	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1700061279	08.06.2022	Ryde Library	Electricity	-389.09	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061281	08.06.2022	Weston Academy Closure	Electricity	-79.36	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061282	08.06.2022	Weston Academy Closure	Electricity	-73.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061283	08.06.2022	Weston Academy Closure	Electricity	-79.18	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901875472	01.06.2022	Garden Estate, Ventnor	Electricity	145.71	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061301	22.06.2022	Weston Academy Closure	Electricity	-76.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700061302	22.06.2022	Weston Academy Closure	Electricity	-60.47	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875492	01.06.2022	Beaulieu House	Electricity	1,102.61	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875524	01.06.2022	Ventnor Library	Electricity	86.35	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901875534	01.06.2022	Mariners Way, Cowes	Electricity	373.28	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875535	01.06.2022	SEND Independent Advice & Support	Electricity	72.94	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881811	29.06.2022	Special Discretionary Grants	Payments to Academies	865.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881402	22.06.2022	Mainstream Statement top up funding	Payments to Academies	43,322.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901875900	01.06.2022	Discretionary Housing Payments	Rent Allowances Paid	390.00	COWES MOVERS
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901878804	17.06.2022	Discretionary Housing Payments	Rent Allowances Paid	432.00	COWES MOVERS
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901879121	22.06.2022	Insurance claims suspense	Insurance claims suspense	5,336.00	COWES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881797	29.06.2022	CHC Homecare	Charges from Independent Providers	2,171.55	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876025	08.06.2022	CHC Homecare	Charges from Independent Providers	2,098.75	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875891	01.06.2022	CHC Homecare	Charges from Independent Providers	2,135.15	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879154	22.06.2022	CHC Homecare	Charges from Independent Providers	2,181.95	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878727	15.06.2022	CHC Homecare	Charges from Independent Providers	2,057.15	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875891	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	22,489.60	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876025	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	22,378.20	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878727	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	21,735.20	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879154	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	23,127.60	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881797	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	21,959.60	CSN CARE GROUP LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901881797	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	520.00	CSN CARE GROUP LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901876025	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	655.20	CSN CARE GROUP LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901875891	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	634.40	CSN CARE GROUP LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901879154	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	592.80	CSN CARE GROUP LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901878727	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	644.80	CSN CARE GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878701	15.06.2022	Admissions/Student Finance	Professional Services	26.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878806	17.06.2022	Admissions/Student Finance	Professional Services	18.90	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901875770	01.06.2022	Disabled Facilities Grants	Capital Grants	24,579.23	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901878640	10.06.2022	Disabled Facilities Grants	Capital Grants	5,540.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901875771	01.06.2022	Housing Renewal Assistance	Capital Grants	2,465.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901881803	29.06.2022	Housing Renewal Assistance	Capital Grants	10,764.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881702	29.06.2022	In-house Fostering	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901876002	08.06.2022	Telecommunications	Fixed Telephones	190.49	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878549	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	151.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878734	15.06.2022	Find a Home Scheme	Payment to Private Contractors	2,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901879101	22.06.2022	Disabled Facilities Grants	Capital Grants	2,585.33	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901881842	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881843	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881844	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881936	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881937	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881938	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881939	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901881941	30.06.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901881645	27.06.2022	Plean Dene	Fixed Telephones	40.44	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901881649	27.06.2022	Plean Dene	Fixed Telephones	38.17	O2 UK LTD
Revenue	Resources	Central Services	Support Services	1901881839	30.06.2022	Litigation Costs	Legal Fees - Other Parties	119.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901881841	30.06.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	14,130.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901881840	30.06.2022	ASC Legal Fees	Legal Fees - Other Parties	371.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901881951	30.06.2022	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881949	30.06.2022	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881642	27.06.2022	Council Tax	Professional Services	81.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881643	27.06.2022	Council Tax	Professional Services	72.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881631	27.06.2022	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881641	27.06.2022	Council Tax	Professional Services	81.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881627	27.06.2022	Council Tax	Professional Services	75.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881628	27.06.2022	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881629	27.06.2022	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901881630	27.06.2022	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901881642	27.06.2022	Environmental Health - Business Regulation Protection	Professional Services	3.00	LAND REGISTRY
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901881627	27.06.2022	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901881631	27.06.2022	Highways PFI Project	Sundry Office Expenses	36.00	LAND REGISTRY

Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901881642	27.06.2022	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901881951	30.06.2022	Highways PFI Project	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901881951	30.06.2022	Homelessness Support	Professional Services	15.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901881631	27.06.2022	Homelessness Support	Professional Services	21.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901881627	27.06.2022	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881627	27.06.2022	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881630	27.06.2022	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881631	27.06.2022	Litigation Costs	Legal Fees - Other Parties	31.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881947	30.06.2022	Litigation Costs	Legal Fees - Other Parties	99.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881951	30.06.2022	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881640	27.06.2022	Litigation Costs	Legal Fees - Other Parties	78.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901881642	27.06.2022	Litigation Costs	Legal Fees - Other Parties	97.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901881627	27.06.2022	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901881631	27.06.2022	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901881627	27.06.2022	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901881951	30.06.2022	Properties - Other Properties	Professional Services	39.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901881642	27.06.2022	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901881631	27.06.2022	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881627	27.06.2022	Rights of Way Operations	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881631	27.06.2022	Rights of Way Operations	Sundry Office Expenses	42.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881642	27.06.2022	Rights of Way Operations	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881951	30.06.2022	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881626	27.06.2022	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881631	27.06.2022	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881642	27.06.2022	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901881837	30.06.2022	Childrens Assess & Safeguarding Team	Professional Services	76.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901881837	30.06.2022	Childrens Assess & Safeguarding Team	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901881837	30.06.2022	Community Reablement	Professional Services	8.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901881837	30.06.2022	Community Reablement	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901881837	30.06.2022	Hospital Team	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901881837	30.06.2022	Hospital Team	Professional Services	8.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901881837	30.06.2022	Integrated Locality Services -North East	Professional Services	44.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901881837	30.06.2022	Integrated Locality Services -North East	Professional Services	8.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	76.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	76.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881837	30.06.2022	Balance Sheet	Professional Services	76.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881837	30.06.2022	In-house Fostering	Professional Services	228.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881837	30.06.2022	In-house Fostering	Professional Services	36.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901881837	30.06.2022	Island Learning Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901881837	30.06.2022	Island Learning Centre	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881837	30.06.2022	Personal & Community Development Learning	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881837	30.06.2022	Personal & Community Development Learning	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	1901881837	30.06.2022	Renewal & Enforcement	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	1901881837	30.06.2022	Renewal & Enforcement	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1901881837	30.06.2022	Road Safety - Highways	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1901881837	30.06.2022	Road Safety - Highways	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881837	30.06.2022	Support for Looked After Children	Professional Services	532.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881837	30.06.2022	Support for Looked After Children	Professional Services	90.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881837	30.06.2022	Medina Leisure Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901881837	30.06.2022	Medina Leisure Centre	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881837	30.06.2022	Statutory Assessment and Review Team	Professional Services	38.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881837	30.06.2022	Statutory Assessment and Review Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878732	15.06.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878565	10.06.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878637	10.06.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875916	08.06.2022	Crematorium	Professional Services	1,957.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700061291	10.06.2022	In-house Fostering	Boarding Out Allowances	-142.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879127	22.06.2022	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879044	22.06.2022	In-house Fostering	Transport of Clients	45.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878708	15.06.2022	CHC Homecare	Charges from Independent Providers	7,012.50	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881772	29.06.2022	CHC Homecare	Charges from Independent Providers	8,125.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876005	08.06.2022	CHC Homecare	Charges from Independent Providers	75.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875750	01.06.2022	CHC Homecare	Charges from Independent Providers	37.50	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879130	22.06.2022	CHC Homecare	Charges from Independent Providers	4,050.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Central Services	AS Covid-19	1901881804	29.06.2022	AS Covid-19 Omicron	Charges from Independent Providers	7,200.00	ELDER TECHNOLOGIES LIMITED
Revenue	Adult Services	Central Services	AS Covid-19	1901881813	29.06.2022	AS Covid-19 Omicron	Charges from Independent Providers	6,000.00	ELDER TECHNOLOGIES LIMITED
Revenue	Adult Services	Central Services	AS Covid-19	1901881832	29.06.2022	AS Covid-19 Omicron	Charges from Independent Providers	7,200.00	ELDER TECHNOLOGIES LIMITED
Revenue	Resources	Central Services	Support Services	1901878961	17.06.2022	Telecommunications	Fixed Telephones	1,875.65	ETHOS VOICE AND DATA LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875768	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,627.60	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876024	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,757.60	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878724	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,853.52	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879155	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,684.80	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881796	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,132.00	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875748	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	26,935.12	FIRST CITY NURSING SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876022	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	25,214.80	FIRST CITY NURSING SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878723	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	27,954.60	FIRST CITY NURSING SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879151	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	28,231.40	FIRST CITY NURSING SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881792	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	27,879.68	FIRST CITY NURSING SERVICES LTD

Revenue	Adult Services	Central Services	Emergency Planning	1901881792	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	218.40	FIRST CITY NURSING SERVICES LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901876022	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	1,003.40	FIRST CITY NURSING SERVICES LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901879151	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	218.40	FIRST CITY NURSING SERVICES LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901875748	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	654.20	FIRST CITY NURSING SERVICES LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901878723	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	743.40	FIRST CITY NURSING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876029	08.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	9,017.10	FIRST CITY NURSING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878978	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	367.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878547	08.06.2022	Home to College Post 16 Transport	Client Expenses	50.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878548	08.06.2022	Home to College Post 16 Transport	Client Expenses	100.92	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901878798	17.06.2022	Coroner	Post Mortem Fees	5,480.00	FORENSICS LTD T/A ROAR FORENSICS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881819	29.06.2022	Balance Sheet	GMBU Subs Pay Deductions	86.11	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901881819	29.06.2022	Payroll	Administration Fee Income	-4.31	G M B & A T U
Capital	Adult Services	Capital	Capital	1901881945	30.06.2022	S106 Capital Projects	Rent of Buildings and Rooms	62.73	GELDARDS LLP
Capital	Adult Services	Capital	Capital	1901881945	30.06.2022	S106 Capital Projects	Building Service Charges Payable	365.03	GELDARDS LLP
Capital	Adult Services	Capital	Capital	1901881945	30.06.2022	S106 Capital Projects	External Design and Supervision Fees	1,024.28	GELDARDS LLP
Capital	Adult Services	Capital	Capital	1901881945	30.06.2022	S106 Capital Projects	Purchase of Land for Capital Projects	125,000.00	GELDARDS LLP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878717	15.06.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881786	29.06.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876019	08.06.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875762	01.06.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879145	22.06.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875762	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,444.80	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876019	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,424.00	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878717	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,444.80	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879145	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,165.60	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881786	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,262.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901878717	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	275.60	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901881786	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	109.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901876019	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	254.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901875762	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	187.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901879145	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	254.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878536	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	283.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881700	29.06.2022	Home to School SEN Transport (LA)	Client Expenses	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881664	29.06.2022	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881589	24.06.2022	Balance Sheet	HSA Payroll Deductions	-27.58	HOSPITAL SAVINGS ASSOCIATION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878627	10.06.2022	Balance Sheet	HSA Payroll Deductions	28.54	HOSPITAL SAVINGS ASSOCIATION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881820	29.06.2022	Balance Sheet	HSA Payroll Deductions	28.54	HOSPITAL SAVINGS ASSOCIATION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881589	24.06.2022	Balance Sheet	HSA Payroll Deductions	333.63	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901878627	10.06.2022	Payroll	Administration Fee Income	-1.43	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901881589	24.06.2022	Payroll	Administration Fee Income	-18.06	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901881820	29.06.2022	Payroll	Administration Fee Income	-1.43	HOSPITAL SAVINGS ASSOCIATION
Capital	Childrens Services	Capital	Capital	1901875708	01.06.2022	Hunnyhill Primary Devolved Capital	Payment to Contractors - Capital	1,800.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878538	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	256.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875902	01.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,963.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876028	08.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,840.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881801	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,840.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881802	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	2,086.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881827	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	979.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881828	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,353.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Central Services to the Public	1901876014	08.06.2022	Electoral Registration Office	Professional Subscriptions	40.00	INFORMATION COMMISSIONER
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881401	22.06.2022	Mainstream Statement top up funding	Payments to Academies	34,833.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061287	08.06.2022	CHC Nursing Care	Provider Refund Overpayments	-2,500.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700061247	01.06.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,528.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061268	01.06.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-3,271.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700061249	08.06.2022	Physical Support Residential 18-64	Provider Refund Overpayments	-8,739.77	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881695	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	3,840.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881829	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881830	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881831	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061132	08.06.2022	Physical Support Residential 65+	Provider Refund Overpayments	-1,445.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061136	08.06.2022	Physical Support Residential 65+	Provider Refund Overpayments	-2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061137	08.06.2022	Physical Support Residential 65+	Provider Refund Overpayments	-2,653.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700061267	01.06.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,359.42	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901875954	08.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,130.00	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901878726	15.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	685.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901878566	10.06.2022	Disabled Facilities Grants	Capital Grants	2,695.00	ISLAND MOBILITY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878628	10.06.2022	Balance Sheet	IW Credit Union Pay Deductions	300.00	IW CREDIT UNION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881821	29.06.2022	Balance Sheet	IW Credit Union Pay Deductions	300.00	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875773	01.06.2022	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875774	01.06.2022	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875775	01.06.2022	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875887	01.06.2022	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881822	29.06.2022	Balance Sheet	IW Lottery Pay Deductions	340.00	I W OPPORTUNITY SOCIETY LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878629	10.06.2022	Balance Sheet	IW Lottery Pay Deductions	340.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878530	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	169.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878526	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	123.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875577	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	125.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878557	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	138.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881778	29.06.2022	CHC Homecare	Charges from Independent Providers	872.50	JHN HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879136	22.06.2022	CHC Homecare	Charges from Independent Providers	424.80	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875756	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,473.60	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876009	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,489.20	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878712	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,224.00	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879136	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,172.00	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881778	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,192.80	JHN HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	1901878712	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	457.60	JHN HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	1901881778	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	728.00	JHN HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	1901875756	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	644.80	JHN HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	1901879136	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	728.00	JHN HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878542	08.06.2022	Home to School Mainstream Transport	Client Expenses	313.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901875888	01.06.2022	Crematorium	Professional Services	704.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901878801	17.06.2022	Disabled Facilities Grants	Capital Grants	5,932.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	1901879102	22.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	760.00	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881636	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	130.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881635	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	65.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878974	17.06.2022	Home to School Mainstream Transport	Client Expenses	205.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875597	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	30.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881812	29.06.2022	Special Discretionary Grants	Payments to Academies	32.73	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881399	22.06.2022	Mainstream Statement top up funding	Payments to Academies	60,190.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875591	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	150.00	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878551	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	187.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878559	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	73.53	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875735	01.06.2022	Cowes Library	Publications	32.00	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875734	01.06.2022	Newport Library	Catering Purchases	10.98	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875733	01.06.2022	Ryde Library	General Materials	6.63	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901875733	01.06.2022	Ryde Library	General Materials	3.33	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878529	08.06.2022	Home to School Mainstream Transport	Client Expenses	148.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875594	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	90.00	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875595	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	90.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875596	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	90.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	1901881616	27.06.2022	Democratic Representation & Management	Professional Subscriptions	26,854.40	LOCAL GOVERMENT ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061319	22.06.2022	CHC Nursing Care	Provider Refund Overpayments	-256.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061318	22.06.2022	FNC IWC funded clients	Provider Refund Overpayments	-1,255.38	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700061318	22.06.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,561.62	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	1901881950	30.06.2022	NHS C19 Residential	Charges from Independent Providers	3,095.12	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901881950	30.06.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	23,035.53	ST VINCENT CARE HOMES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878550	08.06.2022	Home to College Post 16 Transport	Client Expenses	91.50	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875766	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,024.80	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875766	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	29,782.54	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876021	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,879.20	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876021	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	29,694.94	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878720	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,203.20	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878720	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	29,887.54	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879150	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,056.00	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879150	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	29,521.50	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881791	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,837.60	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881791	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	32,227.19	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878720	15.06.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879150	22.06.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881791	29.06.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875766	01.06.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876021	08.06.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878989	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	179.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878973	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	211.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878987	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	192.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875957	08.06.2022	Children placed with Family&Friends	Regular Respite Care	240.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878975	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	208.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881408	24.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878560	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	215.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879124	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878979	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	236.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881665	29.06.2022	In-house Fostering	Transport of Clients	330.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879123	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881660	29.06.2022	In-house Fostering	Transport of Clients	382.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881704	29.06.2022	Leaving Care Costs	Transport of Clients	103.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875899	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878730	15.06.2022	In-house Fostering	Regular Respite Care	120.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901881407	24.06.2022	Find a Home Scheme	Payment to Private Contractors	355.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875918	08.06.2022	Find a Home Scheme	Payment to Private Contractors	309.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875919	08.06.2022	Find a Home Scheme	Payment to Private Contractors	602.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875920	08.06.2022	Find a Home Scheme	Payment to Private Contractors	122.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878555	08.06.2022	Home to School Mainstream Transport	Client Expenses	301.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875573	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	84.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875574	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	84.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875575	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	70.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875576	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	56.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879045	22.06.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878558	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	168.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881666	29.06.2022	In-house Fostering	Transport of Clients	399.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875897	01.06.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875578	01.06.2022	Home to College Post 16 Transport	Client Expenses	78.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878982	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	177.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875892	01.06.2022	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875896	01.06.2022	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875564	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	29.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875565	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	51.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875566	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	58.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878800	17.06.2022	In-house Fostering	Transport of Clients	1,192.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879129	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878639	10.06.2022	In-house Fostering	Regular Respite Care	280.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875895	01.06.2022	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879128	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878984	17.06.2022	Home to School Mainstream Transport	Client Expenses	61.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878985	17.06.2022	Home to School Mainstream Transport	Client Expenses	100.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878983	17.06.2022	Home to School Mainstream Transport	Client Expenses	128.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901878802	17.06.2022	Special Discretionary Grants	Transport of Clients	844.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878543	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	185.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875956	08.06.2022	In-house Fostering	Transport of Clients	71.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700061290	10.06.2022	In-house Fostering	Boarding Out Allowances	-428.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878546	08.06.2022	Home to College Post 16 Transport	Client Expenses	168.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878540	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	141.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878539	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	70.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878980	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	268.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875894	01.06.2022	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875568	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	151.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878541	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	242.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878553	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	152.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878532	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	291.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875579	01.06.2022	Home to School Mainstream Transport	Client Expenses	138.40	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901881815	29.06.2022	Insurance claims suspense	Insurance claims suspense	2,045.25	NEWCHURCH PRIMARY SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878619	10.06.2022	Balance Sheet	NHS pension scheme employee deductions	2,199.72	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878554	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	451.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878556	08.06.2022	Home to School Mainstream Transport	Client Expenses	79.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878710	15.06.2022	CHC Homecare	Charges from Independent Providers	2,693.60	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881775	29.06.2022	CHC Homecare	Charges from Independent Providers	2,693.60	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876004	08.06.2022	CHC Homecare	Charges from Independent Providers	2,693.60	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875751	01.06.2022	CHC Homecare	Charges from Independent Providers	2,693.60	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879131	22.06.2022	CHC Homecare	Charges from Independent Providers	2,693.60	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875751	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	33,347.00	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876004	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	34,921.68	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878710	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	37,455.60	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879131	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	35,928.64	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881775	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	38,098.80	NOBILIS CARE IOW
Revenue	Adult Services	Central Services	Emergency Planning	1901878710	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	613.60	NOBILIS CARE IOW
Revenue	Adult Services	Central Services	Emergency Planning	1901881775	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	910.00	NOBILIS CARE IOW
Revenue	Adult Services	Central Services	Emergency Planning	1901876004	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	332.80	NOBILIS CARE IOW
Revenue	Adult Services	Central Services	Emergency Planning	1901875751	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	93.60	NOBILIS CARE IOW
Revenue	Adult Services	Central Services	Emergency Planning	1901879131	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	1,086.80	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881696	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	688.94	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881697	29.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,300.82	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875903	01.06.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,386.00	NOBILIS CARE IOW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881398	22.06.2022	Mainstream Statement top up funding	Payments to Academies	7,873.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	1901881588	24.06.2022	Waste Collection - Amey Contract	Income from Academies	1,573.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700061266	01.06.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,951.51	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901881646	24.06.2022	Rights of Way Operations	Electricity	30.24	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1901878523	08.06.2022	Mobile Phones	Mobile Telecoms	12,420.05	ORANGE PERSONAL COMMUNICATIONS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875749	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,153.32	OSEL ENTERPRISES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879138	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,120.98	OSEL ENTERPRISES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881779	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,016.50	OSEL ENTERPRISES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881723	29.06.2022	Coroner	Catering Purchases	44.64	OSEL ENTERPRISES LTD
Revenue	Adult Services	Housing Services	Homelessness	1901878634	10.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	800.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901879162	22.06.2022	Building Control chargeable	Inspection Fee Income	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901879025	17.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	52.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901879028	17.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	51.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901879025	17.06.2022	Children in Care Team	Staff Vehicle Mileage	637.56	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881618	24.06.2022	Coroner	Payment to Private Contractors	64.83	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881619	24.06.2022	Coroner	Payment to Private Contractors	57.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881620	24.06.2022	Coroner	Payment to Private Contractors	40.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901879165	22.06.2022	Coroner	Payment to Private Contractors	387.91	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881409	24.06.2022	Coroner	Payment to Private Contractors	236.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901881615	24.06.2022	Coroner	Payment to Private Contractors	333.44	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879114	22.06.2022	Balance Sheet	Collection & Enforcement suspense	100.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881670	29.06.2022	Balance Sheet	Collection & Enforcement suspense	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901879111	22.06.2022	Find a Home Scheme	Payment to Private Contractors	2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881410	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	96.64	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901875959	08.06.2022	Highways PFI Project	Grants to individuals	100.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901875960	08.06.2022	Highways PFI Project	Grants to individuals	59.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901875961	08.06.2022	Highways PFI Project	Grants to individuals	89.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901875970	08.06.2022	Highways PFI Project	Grants to individuals	58.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879029	17.06.2022	In-house Fostering	Transport of Clients	154.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881690	29.06.2022	In-house Fostering	Support Children	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881357	22.06.2022	In-house Fostering	Support Children	90.00	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901881784	29.06.2022	Insurance claims suspense	Insurance claims suspense	940.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901881771	29.06.2022	Social Isolation/Other Direct Payment	Client Contributions	1,537.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901879024	17.06.2022	Learning Disability Direct Pay 18-64	Client Contributions	65.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1901876036	08.06.2022	Learning Disability Direct Pay 65+	Client Contributions	6,071.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901878994	17.06.2022	Learning Disability Homecare 18-64	Client Contributions	641.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901878958	17.06.2022	Physical Support Direct Pay 18-64	Client Contributions	66.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901878995	17.06.2022	Physical Support Direct Payment 65+	Client Contributions	354.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901878521	08.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901878569	10.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	525.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901878736	15.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901878742	15.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	525.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879134	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	440.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879139	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881793	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	412.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881800	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	870.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875908	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	525.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875963	08.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	44.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875966	08.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	75.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875968	08.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	1,035.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881777	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	285.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881789	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	232.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881694	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	1,035.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875713	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	420.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875714	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875718	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	232.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875720	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	630.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879144	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	690.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879148	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879160	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	307.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901879161	22.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881689	29.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	195.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879023	17.06.2022	Children placed with Family&Friends	Boarding Out Allowances	637.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879158	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	676.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878620	10.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	380.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	1901879118	22.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	870.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875905	01.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875909	01.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	925.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875910	01.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901879119	22.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	950.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878606	10.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	725.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878623	10.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878694	15.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	424.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878738	15.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,451.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901878739	15.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	568.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901879117	22.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901875967	08.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	3,230.77	REDACTED PERSONAL DATA
Balance Sheet	Place	Balance Sheet	Balance Sheet	1901878741	15.06.2022	Returnable Deposit - Allotments	Returnable Deposit - Allotments	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901876034	08.06.2022	S17 Child Protection	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901878959	17.06.2022	S17 Child Protection	Support Children	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901879159	22.06.2022	S17 Child Protection	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901881356	22.06.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901878520	08.06.2022	S17 Child Protection	Transport of Clients	197.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901878960	17.06.2022	S17 Child Protection	Transport of Clients	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901876033	08.06.2022	S17 Child Protection	Transport of Clients	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901881411	24.06.2022	S17 Disabled Children	Travel Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901879107	22.06.2022	Staff Permits	Car Parking Permit Income	6.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	1901881774	29.06.2022	Substance Misuse Fairer Charging	Client Contributions	93.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901878689	15.06.2022	Medina Leisure Centre	Tuition/Course Fee Income	26.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879137	22.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881798	29.06.2022	Leaving Care Costs	Support Children	315.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878997	17.06.2022	Leaving Care Costs	Support Children	315.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901879113	22.06.2022	Cemeteries-St Pauls Newport	Fees & Charges (Discretionary)	630.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901875715	01.06.2022	Leisure Access System	One Card Income Leisure Services	355.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901875911	08.06.2022	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901875969	08.06.2022	Leisure Access System	One Card Income Leisure Services	4.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901876030	08.06.2022	Leisure Access System	One Card Income Leisure Services	17.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901876031	08.06.2022	Medina Leisure Centre	One Card Income Leisure Services	19.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901876032	08.06.2022	Leisure Access System	One Card Income Leisure Services	158.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901878519	08.06.2022	Leisure Access System	One Card Income Leisure Services	238.12	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901879108	22.06.2022	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901879110	22.06.2022	Leisure Access System	One Card Income Leisure Services	26.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901881669	29.06.2022	Leisure Access System	One Card Income Leisure Services	240.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901881693	29.06.2022	Leisure Access System	One Card Income Leisure Services	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901879112	22.06.2022	Car Park - Coppins Bridge, Newport	Off Street Parking Income	4.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901879163	22.06.2022	Building Control chargeable	Inspection Fee Income	625.00	D N Associates Ltd
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901878568	10.06.2022	Highways PFI Project	Grants to individuals	100.00	Gunville Community Association
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901879115	22.06.2022	Medina Theatre	Order Settlement to Bal Sht GL	360.00	Broken Robot Productions Ltd
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875912	08.06.2022	Museums and Schools 2022-23	Professional Services	55.00	Julia Margaret Cameron Trust
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901875712	01.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	1,400.00	Call On Me Ltd
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901881617	24.06.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	748.80	Southern Housing group
Capital	Place	Capital	Capital	1901878702	15.06.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,500.00	Marvel Farms
Revenue	Adult Services	Housing Services	Homelessness	1901878522	08.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	807.69	Arun Estate Agencies Limited
Revenue	Adult Services	Housing Services	Homelessness	1901878636	10.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	541.68	Solent Property Investment Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901878696	15.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	960.00	CAP Property Management Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901875913	08.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	685.00	Wootton Islandwide Lettings Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901875972	08.06.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,450.00	Wootton Islandwide Lettings Ltd
Revenue	Adult Services	Housing Services	Homelessness	1901878740	15.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	411.41	Sovereign Housing Association Limit
Revenue	Adult Services	Housing Services	Homelessness	1901875716	01.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	469.56	Sovereign Housing Association Limit
Revenue	Public Health	Public Health	Sexual Health	1901878607	10.06.2022	STI Tests & Treatment P	Payments to other NHS Trusts	131.00	Royal United Hospitals Bath NHS Fou
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901879027	17.06.2022	Wightcare	Advertising & Publicity	110.00	Chale Show Ltd
Revenue	Regeneration	Central Services	Support Services	1901881358	22.06.2022	Aylesford Access 420	Rates	4,249.67	Tonbridge & Malling Borough Council
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881674	27.06.2022	Balance Sheet	AEO Payments Pay Deductions	1,367.89	HM Courts & Tribunal Service
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901881672	27.06.2022	Learning Disability Residential 18-64	Charges from Independent Providers	19,500.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1901881673	27.06.2022	Public Sector Partnership Costs	Non-staff compensation	354,000.00	Trowers & Hamlins LLP
Capital	Place	Capital	Capital	1901875922	13.06.2022	Parks and Gardens Capital	Payment to Contractors - Capital	50,000.00	Kingspeed
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901881942	30.06.2022	S17 Child Protection	Support Children	610.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881948	30.06.2022	Support for LAC CWD	Support Children	1,609.05	Away Resorts
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901881946	30.06.2022	Children with Disabilities	Client Expenses	2,468.40	Away Resorts
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901878690	13.06.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	60,000.00	Citizens Advice Isle of Wight
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881671	27.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	756.00	The Student Housing Company (Ops) L
Capital	Place	Capital	Capital	1901875921	13.06.2022	Regeneration Projects	Payment to Contractors - Capital	1,333,799.31	Wight Shipyard Company Ltd
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878807	17.06.2022	In-house Fostering	Boarding Out Allowances	546.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901879106	22.06.2022	S17 Child Protection	Support Children	249.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879126	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875753	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,506.40	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876007	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,163.20	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878709	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,799.20	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879132	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,698.80	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881773	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,485.60	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901878709	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	4,808.40	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901881773	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	6,935.60	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901876007	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	4,502.40	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901875753	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	6,950.40	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901879132	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	6,769.20	PACIFIC CARE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878525	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	291.46	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878630	10.06.2022	Balance Sheet	Pennies from Heaven Pay Deductions	43.28	PENNIES FROM HEAVEN DISTRIBUTION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881823	29.06.2022	Balance Sheet	Pennies from Heaven Pay Deductions	42.64	PENNIES FROM HEAVEN DISTRIBUTION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875760	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	19.61	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876016	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	176.49	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879140	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,309.34	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1700061289	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	-19.62	PHOENIX PROJECT
Revenue	Regeneration	Planning services	Development Control	1901878700	15.06.2022	Planning Applications	Fees & Charges (Non Discretionary)	203.50	PORTALPLANQUEST LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879078	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	PRE SCHOOL @ ST HELENS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875747	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	56,224.01	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875898	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	40,000.00	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876011	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	820,522.46	PREPAID FINANCIAL SERVICES LTD

Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878706	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	18,081.13	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878729	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878966	17.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	15,000.00	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879157	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	17,490.63	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881770	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	15,905.89	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875544	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	15,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901879043	22.06.2022	Disabled Facilities Grants	Capital Grants	4,767.55	PRISM MEDICAL UK
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878564	10.06.2022	Balance Sheet	Teachers Additional Pensions Contributions	350.00	PRUDENTIAL ASSURANCE CO LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878564	10.06.2022	Balance Sheet	Teachers Additional Pensions Contributions	3,040.69	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878976	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	334.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878970	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	194.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878698	15.06.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878697	15.06.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881400	22.06.2022	Mainstream Statement top up funding	Payments to Academies	85,601.00	RYDE ACADEMY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875764	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,078.40	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875764	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	20,665.23	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876020	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,735.20	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876020	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	21,113.23	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878719	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,631.20	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878719	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,780.35	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879149	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	19,299.93	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879149	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,776.80	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881787	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,704.00	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881787	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	33,519.19	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700061330	29.06.2022	Learning Disability Residential 18-64	Provider Refund Overpayments	-826.63	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1700061304	22.06.2022	Learning Disability Residential 65+	Provider Refund Overpayments	-11,420.49	RYDE HOUSE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901879104	22.06.2022	Medina Theatre	Order Settlement to Bal Sht GL	3,136.00	RYDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700061257	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	-30.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901878805	17.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	30.00	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878799	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	625.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901875958	08.06.2022	In-house Fostering	Regular Respite Care	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878808	17.06.2022	In-house Fostering	Boarding Out Allowances	204.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881663	29.06.2022	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878809	17.06.2022	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881661	29.06.2022	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881662	29.06.2022	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881632	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	117.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901881633	24.06.2022	Home to School SEN Transport (LA)	Client Expenses	46.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875572	01.06.2022	Home to School SEN Transport (LA)	Client Expenses	116.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878552	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	100.20	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875755	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876008	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878711	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879135	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881776	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878977	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	217.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878971	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	13.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878972	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	309.06	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875763	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,641.60	SAY CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879146	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,418.80	SAY CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881790	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,865.20	SAY CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901875763	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	15.60	SAY CARE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061285	08.06.2022	FNC IWC funded clients	Provider Refund Overpayments	-1,464.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061285	08.06.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-5,170.48	SCIO HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875598	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	180.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Central Services to the Public	1901879099	22.06.2022	Elections	Rent of Buildings and Rooms	350.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881782	29.06.2022	CHC Homecare	Charges from Independent Providers	291.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879143	22.06.2022	CHC Homecare	Charges from Independent Providers	499.20	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875758	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875761	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	11,585.60	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876012	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876017	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	11,814.40	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878714	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878715	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	11,887.20	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879133	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879143	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,324.32	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881782	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	11,819.60	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881780	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875757	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	306.80	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901878707	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	186.00	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	1901881406	24.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	105.36	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881396	22.06.2022	Mainstream Statement top up funding	Payments to Academies	9,892.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901881397	22.06.2022	Mainstream Statement top up funding	Payments to Academies	23,766.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901878687	15.06.2022	Other Grounds Maintenance	Grants to External Bodies	3,686.00	ST HELENS PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879086	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879080	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,014.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879081	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879082	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879083	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879084	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879085	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879079	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	ST JOHNS PRE-SCHOOL
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901881699	29.06.2022	Insurance claims suspense	Insurance claims suspense	805.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878625	10.06.2022	Balance Sheet	EMH Lottery Pay Deductions	47.74	STERLING MANAGEMENT CENTRE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881818	29.06.2022	Balance Sheet	EMH Lottery Pay Deductions	47.74	STERLING MANAGEMENT CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901881659	29.06.2022	Children placed with Family&Friends	Support Children	59.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901879125	22.06.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901879030	17.06.2022	Brooklime House, Bluebell Meadows	Electricity	9.80	SWITCH2 ENERGY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875736	01.06.2022	Adelaide Resource Centre	Fixtures and Fittings	13.58	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875736	01.06.2022	Adelaide Resource Centre	Catering Purchases	8.20	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875736	01.06.2022	Adelaide Resource Centre	Operational Equipment	11.72	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901875736	01.06.2022	Adelaide Resource Centre	Stationery	14.17	ADELAIDE RESOURCE CENTRE

Revenue	Childrens Services	Children's & Education Services	Early Years	1901879073	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879074	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879075	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,014.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879076	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Central Services	Support Services	1901875904	01.06.2022	Branstone Farm Studies Centre	Gas	44.94	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1901875953	08.06.2022	Branstone Farm Studies Centre	Gas	50.34	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901879047	22.06.2022	Family Support activity base: 76 Greenlands	Gas	94.13	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901879094	22.06.2022	The Heights	Gas	7,242.83	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901875679	01.06.2022	Vaccination Programme Hub Site	Electricity	3,099.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901875706	01.06.2022	Vaccination Programme Hub Site	Electricity	3,099.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901875509	01.06.2022	11 York Avenue, East Cowes	Electricity	349.80	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901875510	01.06.2022	11 York Avenue, East Cowes	Electricity	349.80	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901875511	01.06.2022	Civic Centre,Sandown	Electricity	730.38	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875506	01.06.2022	Medina Leisure Centre	Gas	235.86	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875507	01.06.2022	Medina Leisure Centre	Gas	235.86	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901875508	01.06.2022	Medina Leisure Centre	Gas	267.25	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901878992	17.06.2022	Beaulieu House	Gas	804.53	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901875707	01.06.2022	Medina Theatre	Order Settlement to Bal Sht GL	2,000.00	THE SPONTANEOUS PLAYERS LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878969	17.06.2022	Home to School SEN Transport (LA)	Client Expenses	225.45	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878631	10.06.2022	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881824	29.06.2022	Balance Sheet	Transport Benevolent Fund Pay Deductions	39.15	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901878631	10.06.2022	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901881824	29.06.2022	Payroll	Administration Fee Income	-1.96	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901875769	01.06.2022	Disabled Facilities Grants	Capital Grants	1,407.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901876006	08.06.2022	Disabled Facilities Grants	Capital Grants	650.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901881405	24.06.2022	Disabled Facilities Grants	Capital Grants	6,408.00	T JONES ELECTRICAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875569	01.06.2022	Home to School Mainstream Transport	Client Expenses	15.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875570	01.06.2022	Home to School Mainstream Transport	Client Expenses	15.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901875571	01.06.2022	Home to School Mainstream Transport	Client Expenses	5.06	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881825	29.06.2022	Balance Sheet	Unison Subs Pay Deductions	4,544.75	UNISON
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878633	10.06.2022	Balance Sheet	Unison Ancilliary Pay Deductions	2.25	UNISON
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881826	29.06.2022	Balance Sheet	Unison Ancilliary Pay Deductions	2.25	UNISON
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878635	10.06.2022	Balance Sheet	Unison Subs Pay Deductions	4,574.15	UNISON
Revenue	Resources	Central Services	Support Services	1901878635	10.06.2022	Payroll	Administration Fee Income	-228.71	UNISON
Revenue	Resources	Central Services	Support Services	1901881825	29.06.2022	Payroll	Administration Fee Income	-227.24	UNISON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901878533	08.06.2022	Home to School SEN Transport (LA)	Client Expenses	298.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061245	08.06.2022	FNC IWC funded clients	Provider Refund Overpayments	-750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700061246	08.06.2022	FNC IWC funded clients	Provider Refund Overpayments	-589.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700061245	08.06.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,271.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700061246	08.06.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-2,570.26	VECTA HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879087	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879088	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879089	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,953.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	Central Services	Support Services	1901878562	08.06.2022	Telecommunications	Fixed Telephones	68.80	VERIZON UK LTD
Revenue	Resources	Central Services	Support Services	1700061331	29.06.2022	Telecommunications	Fixed Telephones	-228.49	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901881701	29.06.2022	Telecommunications	Fixed Telephones	863.11	VIRGIN MEDIA PAYMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901878699	15.06.2022	Cycle Events	Consultants Fees	10,000.00	VISIT ISLE OF WIGHT LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881403	24.06.2022	Balance Sheet	BID levy	90,868.56	VISIT ISLE OF WIGHT LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881404	24.06.2022	Balance Sheet	BID levy	7,500.00	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901875767	01.06.2022	Disabled Facilities Grants	Capital Grants	3,938.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901878567	10.06.2022	Disabled Facilities Grants	Capital Grants	10,030.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901879100	22.06.2022	Disabled Facilities Grants	Capital Grants	23,358.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901881590	24.06.2022	Disabled Facilities Grants	Capital Grants	6,280.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879031	17.06.2022	Moa Place, PO40 9XH	Electricity	39.35	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879096	22.06.2022	Moa Place, PO40 9XH	Electricity	40.04	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879031	17.06.2022	Moa Place, PO40 9XH	Gas	58.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879096	22.06.2022	Moa Place, PO40 9XH	Gas	42.37	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879096	22.06.2022	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901879031	17.06.2022	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875754	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876013	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878713	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879141	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881781	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901881795	29.06.2022	CHC Homecare	Charges from Independent Providers	4,545.68	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901876023	08.06.2022	CHC Homecare	Charges from Independent Providers	4,342.88	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901875889	01.06.2022	CHC Homecare	Charges from Independent Providers	4,504.08	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901879152	22.06.2022	CHC Homecare	Charges from Independent Providers	4,504.08	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901878725	15.06.2022	CHC Homecare	Charges from Independent Providers	4,420.88	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901875889	01.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,001.20	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901876023	08.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,944.00	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878725	15.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,788.00	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901879152	22.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,195.20	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901881795	29.06.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,878.00	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901881795	29.06.2022	NHS C19 Nursing	Charges from Independent Providers	603.20	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901876023	08.06.2022	NHS C19 Nursing	Charges from Independent Providers	348.40	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901875889	01.06.2022	NHS C19 Nursing	Charges from Independent Providers	249.60	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901879152	22.06.2022	NHS C19 Nursing	Charges from Independent Providers	582.40	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901878725	15.06.2022	NHS C19 Nursing	Charges from Independent Providers	540.80	WIGHT HOME CARE
Revenue	Regeneration	Planning services	Environmental Initiatives	1901881814	29.06.2022	A.O.N.B.	Grants to External Bodies	2,213.00	WIGHT NATURE FUND
Revenue	Resources	Central Services	Support Services	1901878968	17.06.2022	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901878964	17.06.2022	Telecommunications	Fixed Telephones	56.60	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901878965	17.06.2022	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901878967	17.06.2022	Telecommunications	Fixed Telephones	45.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901878962	17.06.2022	Telecommunications	Fixed Telephones	36.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901878963	17.06.2022	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700061234	08.06.2022	Carers Residential	Order Settlement to Bal Sht GL	-1,275.01	WOODSIDE HALL NURSING HOME
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901879040	17.06.2022	Coroner	Computer Software & Consumables	1,000.00	WPC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901878770	15.06.2022	Telecommunications	Fixed Telephones	35.99	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901881644	27.06.2022	Telecommunications	Fixed Telephones	414.12	XLN TELECOM LTD
Revenue	Resources	Central Services	Support Services	1901881944	30.06.2022	Telecommunications	Fixed Telephones	414.12	XLN TELECOM LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901878733	15.06.2022	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	3,325.16	YARMOUTH (IW) HARBOUR COMMISSIONERS

Revenue	Childrens Services	Children's & Education Services	Early Years	1901879092	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,690.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879093	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879090	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901879091	22.06.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901875599	01.06.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	90.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	9.03	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	21.92	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-39.97	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	19.99	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.53	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-40.43	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	27.08	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	22.17	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	59.96	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.53	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-50.53	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	18.05	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	27.71	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	39.97	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.20	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	30.32	Mr Stephen Hendry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-49.96	Mrs Claire Critchison Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	27.40	Mrs Claire Critchison Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	27.08	Mrs Claire Critchison Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	59.96	Mrs Claire Critchison Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	22.17	Mr Warren Drew Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	22.56	Mr Warren Drew Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-40.43	Mr Warren Drew Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	49.96	Mr Warren Drew Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	39.97	Mr Peter Spink Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mrs Susan Ellis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mr Christopher Jarman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Daryll Pitcher CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Martin Oliver CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mr Philip Jordan Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-20.21	Mr Joe Lever Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	18.05	Mr Joe Lever Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	11.08	Mr Joe Lever Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	39.97	Mr Joe Lever Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Raymond Redrup Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	13.54	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	27.71	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	-50.53	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	33.41	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	12.99	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr David Adams Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members On Island Travel	50.53	Mr Ian Dore Cc
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	9.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	9.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	14.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Employee Subsistence Expenses	15.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Employee Subsistence Expenses	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Employee Subsistence Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Employee Subsistence Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Employee Subsistence Expenses	8.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Employee Subsistence Expenses	76.33	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	30.06.2022	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	74.99	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.06.2022	Regulatory Management & Admin Support	Employee Subsistence Expenses	62.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Public Transport Fares	13.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Public Transport Fares	19.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	30.06.2022	Housing Needs Team	Public Transport Fares	52.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	92.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	77.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	103.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	69.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	58.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	19.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Public Transport Fares	62.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Manager Specialist SEN Services	Public Transport Fares	8.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Manager Specialist SEN Services	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Manager Specialist SEN Services	Public Transport Fares	22.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Manager Specialist SEN Services	Public Transport Fares	33.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Public Transport Fares	4.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Youth Crime Prevention	Public Transport Fares	58.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	30.06.2022	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	53.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	30.06.2022	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.06.2022	Regulatory Management & Admin Support	Public Transport Fares	88.44	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	Tree Felling / Replacement	Public Transport Fares	2.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	33.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	33.70	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	34.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	12.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.06.2022	Domestic Abuse	Public Transport Fares	31.96	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.06.2022	Domestic Abuse	Public Transport Fares	28.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	25.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	30.56	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	30.06.2022	Public Health Practitioners	Public Transport Fares	22.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-25.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Skills and Participation	Staff Vehicle Mileage	214.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Skills and Participation	Staff Vehicle Mileage VAT Element	-14.31	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	Telecommunications	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	Telecommunications	Staff Vehicle Mileage VAT Element	-12.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Adult Community Learning	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	SEN Reforms and Commissioning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	SEN Reforms and Commissioning	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-18.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	30.06.2022	Building Control chargeable	Staff Vehicle Mileage	323.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	30.06.2022	Building Control chargeable	Staff Vehicle Mileage VAT Element	-17.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.09	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Programme Management Office	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Licensing Services	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Licensing Services	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	243.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-13.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	243.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-20.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.06.2022	Island Learning Centre	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.06.2022	Island Learning Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.06.2022	Island Learning Centre	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Speech, Language and Communication	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-6.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-7.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	30.06.2022	Housing Needs Team	Staff Vehicle Mileage	479.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	30.06.2022	Housing Needs Team	Staff Vehicle Mileage VAT Element	-26.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-22.22	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-4.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.06.2022	Early Years Team	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.06.2022	Early Years Team	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	30.06.2022	Renewal & Enforcement	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	30.06.2022	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-8.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	176.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	28.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	21.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	9.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-20.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.06.2022	Regulatory Management & Admin Support	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.06.2022	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-4.76	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Licensing Services	Staff Vehicle Mileage VAT Element	-3.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	ASC Social Work Out of Hours	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	199.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-19.20	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	30.06.2022	Leisure Management & Admin	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	30.06.2022	Leisure Management & Admin	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	30.06.2022	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-17.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-2.77	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	Rights of Way Operations	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Group Manager Leaning Disability Homes	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Group Manager Leaning Disability Homes	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-6.26	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-20.37	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Planning Enforcement	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Adult Skills	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Adult Skills	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-10.62	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	FAC Team	Staff Vehicle Mileage VAT Element	-1.79	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	Human Resources	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	Human Resources	Staff Vehicle Mileage VAT Element	-1.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	SEND Independent Advice & Support	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-3.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-6.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-9.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	197.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-10.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Coroner	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Coroner	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	207.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-16.53	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Development Management	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-7.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	30.06.2022	A.O.N.B.	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	30.06.2022	A.O.N.B.	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	30.06.2022	A.O.N.B.	Staff Vehicle Mileage VAT Element	-7.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-10.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-15.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Management	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Management	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Management	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Management	Staff Vehicle Mileage VAT Element	-17.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	Payroll	30.06.2022	Crematorium	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	Payroll	30.06.2022	Crematorium	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	278.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-15.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.61	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-11.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-11.28	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Planning Enforcement	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Planning Enforcement	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	30.06.2022	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage VAT Element	-3.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30.06.2022	Greenmount Primary, Ryde	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30.06.2022	Greenmount Primary, Ryde	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-16.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	310.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-36.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	368.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-29.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	300.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Schools Asset Management	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Schools Asset Management	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-9.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	334.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-18.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	ICT Desktop Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	ICT Desktop Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	ICT Desktop Support	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.06.2022	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-20.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Youth Crime Prevention	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	33.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	-2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	704.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	696.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-77.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-7.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-11.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	469.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.06.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-9.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-9.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	180.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.03	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	30.06.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	30.06.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	ECP Planning Grant	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	ECP Planning Grant	Staff Vehicle Mileage VAT Element	-6.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.97	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Onwards Care & Independence	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Onwards Care & Independence	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-4.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-8.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage	198.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.06.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-5.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.06.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-8.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Travel Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.06.2022	Commissioning Manager for Adult Social Care	Travel Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Travel Expenses	19.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Travel Expenses	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.06.2022	Manager Specialist SEN Services	Travel Expenses	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Permanence Team	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.06.2022	Education and Inclusion Service	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Travel Expenses	7.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Business Regulation Protection	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.06.2022	Regulatory Management & Admin Support	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	30.06.2022	Registration Of Births,Deaths, Marriages	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.06.2022	Democratic Representation & Management	Members Off Island Travel	144.56	Ms Julie Jones-Evans Cc
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Stationery	3.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Stationery	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Graduate Entry Training GETs	Stationery	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	LD Team	Sundry Office Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.06.2022	Mental Health Team	Sundry Office Expenses	17.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Sundry Office Expenses	49.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Sundry Office Expenses	29.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Sundry Office Expenses	70.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Sundry Office Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Leaving Care Team	Sundry Office Expenses	31.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children in Care Team	Sundry Office Expenses	44.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Sundry Office Expenses	13.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.06.2022	Children with Disabilities	Sundry Office Expenses	6.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30.06.2022	Greenmount Primary, Ryde	Sundry Office Expenses	22.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30.06.2022	Greenmount Primary, Ryde	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	30.06.2022	Environmental Health - Business Regulation Protection	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	30.06.2022	Leisure Management & Admin	Sundry Office Expenses	10.56	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	30.06.2022	Cycle Events	Sundry Office Expenses	151.86	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	30.06.2022	Parking Attendants	Sundry Office Expenses	52.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	30.06.2022	Tree Felling / Replacement	Sundry Office Expenses	67.86	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.06.2022	Elections	Sundry Office Expenses	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.06.2022	Elections	Sundry Office Expenses	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.06.2022	No-Barriers	Postage	10.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.05.2022	Westminster House	Catering Purchases	42.92	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	29.05.2022	Westminster House	Catering Purchases	4.42	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.06.2022	Westminster House	Catering Purchases	12.50	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.06.2022	Westminster House	Catering Purchases	96.62	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.06.2022	Westminster House	Catering Purchases	19.21	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.06.2022	Westminster House	Catering Purchases	24.90	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.06.2022	Westminster House	Catering Purchases	1.92	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.06.2022	Director of Adult Social Services	Travel Expenses	32.60	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.06.2022	Director of Adult Social Services	Travel Expenses	38.30	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.05.2022	Adult Community Learning	Licences	4.05	POST OFFICE COUNTERS
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	Specialist Cross-Council Training	Training	250.00	TOWN AND CITY GIFT CARDS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	30.05.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	292.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	30.05.2022	Rights of Way Operations	Vehicle Maintenance Costs	292.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.06.2022	Community Outreach	Vehicle Maintenance Costs	157.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.06.2022	Community Reablement	Vehicle Maintenance Costs	157.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.06.2022	Community Reablement	Vehicle Maintenance Costs	92.00	RYANS TYRES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.06.2022	Community Reablement	Vehicle Maintenance Costs	57.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	494.36	PREMIER FORD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.06.2022	Community Reablement	Vehicle Maintenance Costs	539.64	PREMIER FORD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	214.47	LESLIES TOYOTA AND HYUNDAI
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	158.33	LESLIES TOYOTA AND HYUNDAI
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	158.33	LESLIES TOYOTA AND HYUNDAI
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	158.33	LESLIES TOYOTA AND HYUNDAI
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	10.06.2022	Welcome Back Fund	Vehicle Maintenance Costs	158.33	LESLIES TOYOTA AND HYUNDAI
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	175.93	LESLIES TOYOTA AND HYUNDAI
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	379.78	LESLIES TOYOTA AND HYUNDAI
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	10.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	292.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.06.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	292.50	DVLA VEHICLE TAX
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	15.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	5.83	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Community Reablement	Vehicle Maintenance Costs	8.74	EURO CAR PARTS P
Revenue	Regeneration	Central Services	Support Services	GPC	17.06.2022	County Hall,Newport	Catering Purchases	3.99	B&M 107 - ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.06.2022	Community Reablement	Vehicle Maintenance Costs	318.50	PREMIER FORD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	21.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	920.79	PREMIER FORD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	17.50	HALFORDS 0454

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	24.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	466.50	PREMIER FORD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	24.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	65.64	PREMIER FORD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	24.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	24.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	14.06.2022	Registration Of Births,Deaths, Marriages	Advertising & Publicity	24.60	STATIONERY OFFICE BOOK
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	15.06.2022	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	29.23	AMZNMktplace
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	24.06.2022	Registration Of Births,Deaths, Marriages	Public Transport Fares	2.00	RYDE ST JOHNS SST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	24.06.2022	Registration Of Births,Deaths, Marriages	Public Transport Fares	2.90	RYDE ST JOHNS SST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	24.06.2022	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.80	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.06.2022	Reviewing Officer	Public Transport Fares	-40.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Reviewing Officer	Public Transport Fares	51.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Reviewing Officer	Public Transport Fares	35.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.05.2022	Leaving Care Costs	Public Transport Fares	28.90	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	101.20	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Leaving Care Costs	Public Transport Fares	64.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	340.83	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Leaving Care Costs	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Leaving Care Costs	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	34.99	LB WWW.SNAPFITNESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.06.2022	Leaving Care Costs	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.06.2022	Childrens Rights & Participation	Payments to/Aid Provided to Clients	40.46	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.06.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	196.65	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.06.2022	Leaving Care Costs	Public Transport Fares	86.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	122.67	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	86.67	SOUTHERN HOUSING GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	284.36	SOUTHERN HOUSING GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Leaving Care Costs	Public Transport Fares	64.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	412.50	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	69.98	LB WWW.SNAPFITNESS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	304.00	STOREROOM 2010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	190.32	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	75.62	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	322.99	CURRYS NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Leaving Care Costs	Public Transport Fares	71.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	960.00	SumUp Lisa Noble
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	109.98	CURRYS NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	60.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	232.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Leaving Care Costs	Public Transport Fares	67.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.06.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	-101.20	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.06.2022	Leaving Care Costs	Public Transport Fares	141.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Leaving Care Costs	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Leaving Care Costs	Public Transport Fares	31.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Leaving Care Costs	Public Transport Fares	20.80	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	199.99	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.05.2022	Plean Dene	Catering Purchases	14.58	WM MORRISONS STORE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.05.2022	Emergency Management	Public Transport Fares	-58.40	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.06.2022	Emergency Management	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.06.2022	Emergency Management	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.06.2022	Emergency Management	Staff Hotel & Accommodation Costs	-49.17	PREMIER INN
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.06.2022	Emergency Management	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	29.05.2022	Leisure Access System	Travel Expenses	22.37	TESCO PAY AT PUMP 3829
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	30.05.2022	Leisure Access System	Travel Expenses	16.46	TESCO STORES 5233
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	30.05.2022	Leisure Access System	Travel Expenses	4.25	TESCO STORES 5233
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	30.05.2022	Leisure Access System	Travel Expenses	47.26	PREMIER INN
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	31.05.2022	Leisure Access System	Travel Expenses	12.63	TESCO STORES 5233
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	31.05.2022	Leisure Access System	Travel Expenses	48.71	CHEQUERS (MARESFIELD)
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	01.06.2022	Leisure Access System	Travel Expenses	11.75	TESCO STORES 5233
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	06.06.2022	Leisure Access System	Travel Expenses	11.92	TESCO STORES 5233
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	06.06.2022	Leisure Access System	Travel Expenses	44.05	PREMIER INN
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	07.06.2022	Leisure Access System	Travel Expenses	13.46	TESCO STORES 5233
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Reviewing Officer	Travel Expenses	-56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Reviewing Officer	Travel Expenses	86.70	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Reviewing Officer	Travel Expenses	20.70	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Reviewing Officer	Travel Expenses	22.40	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Reviewing Officer	Client Expenses	164.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Reviewing Officer	Travel Expenses	126.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Reviewing Officer	Travel Expenses	65.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Reviewing Officer	Travel Expenses	96.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Reviewing Officer	Travel Expenses	14.40	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Reviewing Officer	Travel Expenses	10.50	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Reviewing Officer	Travel Expenses	9.50	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Reviewing Officer	Travel Expenses	5.60	LEADERCABS

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Reviewing Officer	Travel Expenses	57.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Reviewing Officer	Travel Expenses	42.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Reviewing Officer	Travel Expenses	24.20	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Reviewing Officer	Travel Expenses	21.10	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Reviewing Officer	Travel Expenses	20.00	LEADERCABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.05.2022	Skills and Participation	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.06.2022	Skills and Participation	Client Expenses	203.50	HIGHSTREETVOUCHERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Children placed with Family&Friends	Support Children	169.12	ARGOS LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	GPC	15.06.2022	PEACH NP	Printing Costs	47.85	SCHOOLSTICKERS.COM
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	14.06.2022	IW Biological Record Centre	Training	100.00	CIEEM.NET
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	14.06.2022	IW Biological Record Centre	Training	75.00	CIEEM.NET
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	21.06.2022	IW Biological Record Centre	Training	75.00	FIELD STUDIES COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	28.90	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	27.00	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	54.00	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.05.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	6.40	WEST QUAY CARS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2022	Plean Dene	Catering Purchases	10.00	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.06.2022	Plean Dene	Catering Purchases	6.67	POUNDLAND LTD 1334
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.06.2022	Plean Dene	Catering Purchases	63.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.06.2022	Plean Dene	Catering Purchases	27.19	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.06.2022	Plean Dene	Catering Purchases	3.41	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.06.2022	Plean Dene	Catering Purchases	28.67	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.06.2022	Plean Dene	Catering Purchases	1.32	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	13.06.2022	Mental Health Other ST Support 18-64	Public Transport Fares	18.85	Trainline
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	13.06.2022	Mental Health Other ST Support 18-64	Public Transport Fares	3.15	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	13.06.2022	Learning Disability Other ST Supp 18-64	Accommodation Costs - Service Users	1,906.25	SPECTRUMBREAKS
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.06.2022	LD Team	Travel Expenses	8.54	YOURPARKINGSPACE.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	15.06.2022	Learning Disability Other ST Supp 18-64	Accommodation Costs - Service Users	1,372.50	SPECTRUMBREAKS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	20.06.2022	Learning Disability Other ST Supp 18-64	Accommodation Costs - Service Users	1,372.50	SPECTRUMBREAKS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	22.06.2022	ASC WFD	Public Transport Fares	18.80	HOVERTRAVEL LTD- ECOMM
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	27.06.2022	LD Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	GPC	27.06.2022	Social Isolation/Other Other ST Support	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	08.06.2022	Information Management	Professional Subscriptions	2,900.00	WWW.ICO.ORG.UK
Revenue	Resources	Central Services	Support Services	GPC	27.05.2022	County Hall Central Mail Room	Clothing & Laundry	37.49	WWW.SCREWFIX.COM
Revenue	Resources	Central Services	Support Services	GPC	01.06.2022	County Hall Central Mail Room	Postage	264.00	PEOPLE-POWERED.UK
Revenue	Regeneration	Central Services	Support Services	GPC	14.06.2022	County Hall,Newport	Medical Fees and Staff Welfare	51.28	AMZNMktplace
Revenue	Regeneration	Central Services	Support Services	GPC	21.06.2022	County Hall,Newport	Minor Works	21.33	HURSTS
Revenue	Regeneration	Central Services	Support Services	GPC	25.06.2022	County Hall,Newport	Minor Works	20.47	Amazon.co.uk 274SH29U4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Children in Care Team	Fixtures and Fittings	3.74	FAST KEY SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	GPC	06.06.2022	Pension Administration	Training	117.28	Trainline.COM
Revenue	Resources	Central Services	Support Services	GPC	16.06.2022	Pension Administration	Staff Hotel & Accommodation Costs	150.00	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	16.06.2022	Pension Administration	Travel Expenses	122.47	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	30.05.2022	Resilience Around the Family Team	Public Transport Fares	35.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	20.06.2022	Resilience Around the Family Team	General Materials	52.08	BREATHALYSERDIRECT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	24.06.2022	Resilience Around the Family Team	Public Transport Fares	35.15	Trainline
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	ICT Management	Staff Hotel & Accommodation Costs	-84.60	easyHotel W624670
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	ICT Contracts	Computer Purchase & Rental	112.62	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	ICT Management	Staff Hotel & Accommodation Costs	84.60	easyHotel W624660
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	ICT Management	Staff Hotel & Accommodation Costs	84.60	easyHotel W624670
Revenue	Resources	Central Services	Support Services	GPC	30.05.2022	ICT Management	Staff Hotel & Accommodation Costs	84.60	easyHotel W624699
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Contracts	Computer Purchase & Rental	301.34	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Contracts	Computer Purchase & Rental	301.34	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	01.06.2022	ICT Contracts	Office Equipment	19.83	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	08.06.2022	ICT Contracts	Computer Maintenance	99.01	SITESEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	14.06.2022	ICT Management	Staff Hotel & Accommodation Costs	-42.30	EASYHOTEL CARDIFF LIMITED
Revenue	Resources	Central Services	Support Services	GPC	14.06.2022	ICT Contracts	Computer Software & Consumables	3.32	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	14.06.2022	ICT Contracts	Computer Software & Consumables	8.15	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	15.06.2022	ICT Desktop Support	Purchase of Books	49.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Community Reablement	Vehicle Maintenance Costs	5.82	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	16.06.2022	IT Software Development	Computer Maintenance	8.63	CKEDITOR.COM
Revenue	Resources	Central Services	Support Services	GPC	22.06.2022	ICT Contracts	Computer Purchase & Rental	28.28	ARGOS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	07.06.2022	Transport Fleet Administration	Vehicle Hire External	1,617.76	ENTERPRISE RENT A CAR
Revenue	Adult Services	Central Services	AS Covid-19	GPC	14.06.2022	AS Covid-19 Omicron	Vehicle Hire External	88.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Leaving Care Team	Vehicle Hire External	27.72	ENTERPRISE RENT A CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.06.2022	Hospital Team	Vehicle Hire External	100.68	ENTERPRISE RENT A CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.06.2022	Hospital Team	Vehicle Hire External	34.19	ENTERPRISE RENT A CAR
Revenue	Adult Services	Central Services	AS Covid-19	GPC	15.06.2022	AS Covid-19 Omicron	Vehicle Hire External	124.64	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Central Services	AS Covid-19	GPC	15.06.2022	AS Covid-19 Omicron	Vehicle Hire External	164.64	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.06.2022	Hospital Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.05.2022	Children in Care Team	Vehicle Hire External	49.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Transport of Clients	89.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Transport of Clients	16.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Transport of Clients	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Childrens Assess & Safeguarding Team	Transport of Clients	13.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.05.2022	Children in Care Team	Vehicle Hire External	120.96	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.05.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Children in Care Team	Public Transport Fares	35.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Reviewing Officer	Public Transport Fares	53.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Children in Care Team	Public Transport Fares	18.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Reviewing Officer	Public Transport Fares	28.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.05.2022	Support for Looked After Children	Transport of Clients	63.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.05.2022	Support for Looked After Children	Transport of Clients	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Children in Care Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Reviewing Officer	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.06.2022	Leaving Care Team	Vehicle Hire External	79.49	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Leaving Care Team	Vehicle Hire External	90.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Children in Care Team	Public Transport Fares	15.00	TFL BUSINESS BOPS WEB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Leaving Care Team	Vehicle Hire External	58.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.06.2022	Children in Care Team	Public Transport Fares	20.00	SumUp M and D Transport
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Children in Care Team	Travel Expenses	109.57	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Children in Care Team	Vehicle Hire External	40.63	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Children in Care Team	Public Transport Fares	410.00	BRITTANY FERRIE0407224
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Support for Looked After Children	Support Children	50.00	VOUCHER EXPRESS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Leaving Care Costs	Transport of Clients	20.80	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Children in Care Team	Public Transport Fares	15.00	TFL BUSINESS BOPS WEB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	69.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	8.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	7.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	3.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	3.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	14.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	69.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	12.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	11.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	4.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	4.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Reviewing Officer	Public Transport Fares	14.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Children in Care Team	Public Transport Fares	15.00	TFL BUSINESS BOPS WEB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Support for Looked After Children	Support Children	44.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.06.2022	Support for Looked After Children	Support Children	30.00	VOUCHER EXPRESS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.06.2022	Leaving Care Costs	Transport of Clients	176.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Reviewing Officer	Public Transport Fares	18.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Beaulieu House	Catering Purchases	17.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Beaulieu House	Minor Works	168.55	WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Beaulieu House	Catering Purchases	225.65	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Beaulieu House	Catering Purchases	276.76	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Beaulieu House	Minor Works	30.80	WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Beaulieu House	Catering Purchases	12.00	ICELAND -1705 NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Beaulieu House	General Educational Materials	612.23	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Beaulieu House	General Educational Materials	96.96	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Beaulieu House	Catering Purchases	5.58	ICELAND -1705 NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Beaulieu House	Catering Purchases	12.18	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Beaulieu House	Catering Purchases	240.38	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.06.2022	Beaulieu House	Catering Purchases	44.90	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.06.2022	Beaulieu House	Catering Purchases	7.75	CO-OP GROUP 070623
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.06.2022	Beaulieu House	Catering Purchases	26.77	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.06.2022	Beaulieu House	General Materials	10.90	HURSTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Beaulieu House	Catering Purchases	159.41	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Beaulieu House	General Materials	8.32	Amazon Music 270BG75K4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Beaulieu House	Catering Purchases	3.00	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Beaulieu House	Catering Purchases	7.65	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Beaulieu House	Catering Purchases	77.30	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.06.2022	Beaulieu House	Catering Purchases	12.81	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.06.2022	Beaulieu House	Catering Purchases	31.72	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.06.2022	Beaulieu House	General Materials	95.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.06.2022	Beaulieu House	Catering Purchases	29.70	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	06.06.2022	Education Direct Payments	Charges from Independent Providers	450.00	THE ORCHARD HOLIDAY PARK
Revenue	Regeneration	Planning services	Economic Development	GPC	27.05.2022	Regeneration Communications	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	07.06.2022	Public Sector Partnership Costs	Public Transport Fares	139.60	SW RAILWAY APP
Revenue	Regeneration	Planning services	Economic Development	GPC	13.06.2022	Victoria Quays	Water and Sewerage	557.50	ENVIROMENT AGENCY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	01.06.2022	EH Environmental Regulation & Protection	Printing Costs	22.00	TUNBRIDGE WELLS REGISTRY OFFICE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	07.06.2022	Coroner	Stationery	153.82	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	08.06.2022	Trading Standards	Staff Hotel & Accommodation Costs	88.75	YOUNG S HOTELS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	GPC	09.06.2022	Community Support Officers	Training	395.00	PORTSMOUTH MEDIATION
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	10.06.2022	Regulatory Management & Admin Support	Stationery	16.78	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	16.06.2022	EH Business Regulation Protection	Public Transport Fares	172.30	thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	16.06.2022	EH Business Regulation Protection	Staff Hotel & Accommodation Costs	101.67	HOTEL IBIS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	16.06.2022	EH Business Regulation Protection	Staff Hotel & Accommodation Costs	138.00	HOTEL IBIS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.06.2022	EH Business Regulation Protection	Public Transport Fares	14.31	thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	20.06.2022	EH Business Regulation Protection	Staff Hotel & Accommodation Costs	243.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	14.00	GEN REGISTER OFFICE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.06.2022	Cycle Events	Staff Hotel & Accommodation Costs	322.11	TRAVELODGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	11.06.2022	Capability Fund	Advertising & Publicity	195.30	SENDIBLE.COM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.06.2022	Bikeability	Operational Equipment	140.80	THE BIKEABILITY TRUST
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	15.06.2022	Newport Harbour Account	General Materials	8.92	HURSTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Support Children	21.00	Dunelm SoftFurnishings
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Support Children	10.17	ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.05.2022	Support for Looked After Children	Support Children	37.45	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.05.2022	Support for Looked After Children	Transport of Clients	89.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.05.2022	Support for Looked After Children	Travel Expenses	111.10	NORTH OF ENGLAND ESTATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Children in Care Team	Public Transport Fares	20.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.05.2022	Support for Looked After Children	Support Children	13.50	WAKEFIELD MDC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.06.2022	Support for Looked After Children	Transport of Clients	110.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.06.2022	Support for Looked After Children	Transport of Clients	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Children in Care Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Children in Care Team	Vehicle Hire External	97.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Support for Looked After Children	Transport of Clients	67.00	SumUp Kims Cars
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	13.50	BMBC Ecomm
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Transport of Clients	47.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	85.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	117.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Support Children	117.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Support Children	117.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Transport of Clients	89.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Travel Expenses	94.00	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Children in Care Team	Vehicle Hire External	212.66	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.06.2022	Children in Care Team	Travel Expenses	123.32	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Children in Care Team	Travel Expenses	-23.99	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.06.2022	Children in Care Team	Vehicle Hire External	79.49	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.06.2022	Support for Looked After Children	Transport of Clients	20.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Children in Care Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.06.2022	Support for Looked After Children	Support Children	49.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Permanence Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.05.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.06.2022	Adoption Costs	Staff Hotel & Accommodation Costs	151.50	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Permanence Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Adoption Costs	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Adoption Costs	Staff Hotel & Accommodation Costs	748.50	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Adoption Costs	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Permanence Team	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Adoption Costs	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.06.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	09.06.2022	Medina Theatre	Computer Purchase & Rental	95.83	Amazon.co.uk 2C6KU5AI4
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.06.2022	Medina Theatre	Computer Purchase & Rental	16.16	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	24.06.2022	ICT Desktop Support	Computer Purchase & Rental	201.50	VOHKUS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.05.2022	The Heights	Maintenance of Operational Equipment	24.60	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.06.2022	The Heights	Maintenance of Operational Equipment	19.14	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.06.2022	The Heights	Maintenance of Operational Equipment	8.24	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.06.2022	The Heights	Maintenance of Operational Equipment	33.28	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.06.2022	The Heights	Maintenance of Operational Equipment	7.90	AMZNMktplace
Revenue	Childrens Services	Central Services	Family Support Services	GPC	26.05.2022	Youth Council	Support Children	5.00	POUNDLAND LTD 1241
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Training - Childrens	Travel Expenses	8.50	HAMPSHIRE HOSPITALS NHS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	31.05.2022	ASC WFD	Travel Expenses	8.50	HAMPSHIRE HOSPITALS NHS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.06.2022	Childrens Rights & Participation	Support Children	3.29	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.06.2022	Childrens Rights & Participation	Support Children	37.50	ARGOS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	07.06.2022	Crematorium	Grounds Maintenance	120.83	Chessell Woodyard
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.05.2022	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	215.12	BT.COM BUSINESS BP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	48.83	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	87.94	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	40.92	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	33.38	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	09.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	90.30	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	09.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.31	THE WHOLESALE GLASS CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	13.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	15.00	ALPEN SIGNS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	14.06.2022	Dinosaur Isle Museum (Sandown Geology)	Advertising & Publicity	249.00	Newsquest Media Group
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	69.15	Easy Composites Ltd
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.00	ROYAL MAIL ONLINE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.75	JEWSON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.94	JEWSON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	7.74	JEWSON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	23.92	BOOKER LIMITED SANDOWN
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	20.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	78.75	TEEMILL TECH LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.06.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	24.97	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	22.06.2022	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	116.99	WWW.THEBARCODEWAREHOUSE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	53.58	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	39.75	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.06.2022	Support for Looked After Children	Client Expenses	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.06.2022	Support for Looked After Children	Client Expenses	39.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	5.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.05.2022	Saxonbury	Catering Purchases	-1.75	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.05.2022	Saxonbury	Catering Purchases	211.87	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.06.2022	Saxonbury	Catering Purchases	94.09	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.06.2022	Saxonbury	Catering Purchases	1.67	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.06.2022	Saxonbury	Catering Purchases	23.47	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.06.2022	Saxonbury	Catering Purchases	249.38	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.06.2022	Saxonbury	Catering Purchases	6.29	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.06.2022	Saxonbury	Catering Purchases	1.67	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.06.2022	Saxonbury	Catering Purchases	1.55	SAINSBURYS SUPERMA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.06.2022	Saxonbury	Catering Purchases	-7.86	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.06.2022	Saxonbury	Catering Purchases	193.23	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.06.2022	Saxonbury	Catering Purchases	161.45	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.06.2022	Home to School Mainstream Transport	Client Expenses	121.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	10.06.2022	Education Out of School	Mobile Telecoms	4.50	EE TOPUP VESTA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.06.2022	Home to School Mainstream Transport	Client Expenses	121.00	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	22.06.2022	Mental Health Other ST Support 18-64	Public Transport Fares	-30.00	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	700.00	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-42.00	Hotel at Booking.com

Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	633.08	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	500.00	HEATHERLEIGH B&B
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,221.00	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-117.22	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,217.00	COTSWOLDS HIDEAWAYS
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	382.14	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-36.69	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-633.08	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.05.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	158.21	COTSWOLDS HIDEAWAYS
Revenue	Adult Services	Housing Services	Homelessness	GPC	01.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	776.00	YPS 32 SANDOWN BAY HOLIDAY CENTRE
Revenue	Adult Services	Housing Services	Homelessness	GPC	01.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	354.17	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	01.06.2022	Housing Needs Team	Transport of Clients	65.20	REDFUNNEL.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	01.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	641.04	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	03.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-972.40	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.06.2022	Housing Needs Team	Public Transport Fares	99.34	thetrainline.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.06.2022	Housing Needs Team	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	336.00	YPS 32 SANDOWN BAY HOLIDAY CENTRE
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.06.2022	Housing Needs Team	Sundry Office Expenses	28.72	PRESTIG EFLOWERS
Revenue	Adult Services	Housing Services	Homelessness	GPC	10.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	661.00	SEAVIEW SELF CATERING
Revenue	Adult Services	Housing Services	Homelessness	GPC	13.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,132.87	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	13.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-108.76	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	15.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,109.52	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	15.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	966.67	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	15.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-92.80	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	828.75	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	686.67	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,075.00	SEAHAVEN HOTEL
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,453.29	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-1,032.00	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	562.40	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-53.99	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,032.00	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	976.00	LYNDHURST HOUSE
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,357.50	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	587.47	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	150.00	MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Housing Services	Homelessness	GPC	22.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	478.50	MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	25.00	MEDEHAMSTEDE HOTEL
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.06.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,058.00	CHINNECK SHAW
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	236.25	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	405.00	Hotel at Booking.com
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.06.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-31.59	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Support for Looked After Children	Support Children	40.00	BHN MorrisonsGCUK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	40.00	TESCO GIFT CARD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Support for Looked After Children	Support Children	28.33	B&Q LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.06.2022	S17 Child Protection	Transport of Clients	86.55	Trainline.COM
Revenue	Chief Executive	Central Services	Support Services	GPC	09.06.2022	Chief Executive	Public Transport Fares	29.00	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Catering Purchases	109.56	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Catering Purchases	33.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Catering Purchases	60.98	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Catering Purchases	7.87	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Catering Purchases	19.31	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.06.2022	Westminster House	Catering Purchases	138.74	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.06.2022	Westminster House	Catering Purchases	8.75	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.06.2022	Westminster House	Catering Purchases	14.20	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	03.06.2022	Westminster House	Catering Purchases	8.29	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.06.2022	Westminster House	Catering Purchases	136.49	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.06.2022	Westminster House	Catering Purchases	11.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.06.2022	Westminster House	Catering Purchases	5.95	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	09.06.2022	Westminster House	Catering Purchases	16.05	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	10.06.2022	Westminster House	Catering Purchases	12.72	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.06.2022	Westminster House	Catering Purchases	119.62	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.06.2022	Westminster House	Catering Purchases	18.62	ASDA STORES 4786
Revenue	Resources	Central Services	Support Services	GPC	21.06.2022	Corporate Stores	Public Transport Fares	92.75	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	19.06.2022	Director of Regeneration	Professional Services	255.00	WORDPRESS RK0EDXB8WQ
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.06.2022	DoLS/MCA	Public Transport Fares	17.15	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.06.2022	DoLS/MCA	Public Transport Fares	42.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.06.2022	DoLS/MCA	Public Transport Fares	6.60	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.06.2022	DoLS/MCA	Public Transport Fares	14.26	Trainline.COM
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.06.2022	Hospital Team	Public Transport Fares	51.70	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.06.2022	DoLS/MCA	Training	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.06.2022	DoLS/MCA	Training	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.06.2022	SM Principal SW	Training	102.50	Trainline
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	GPC	16.06.2022	Physical Support Supported Living 18-64	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.05.2022	Museums & Collections Mgmt	Marketing Costs	11.47	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.05.2022	Museums & Collections Mgmt	Marketing Costs	6.67	POUNDLAND LTD 1241
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.05.2022	Museums & Collections Mgmt	Marketing Costs	4.17	THE RANGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.05.2022	Museums & Collections Mgmt	Marketing Costs	15.64	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.05.2022	Museums & Collections Mgmt	Unallocated PCard Expenses	21.98	ALDI 87 775
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.05.2022	Museums & Collections Mgmt	Marketing Costs	5.13	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.05.2022	Museums & Collections Mgmt	Marketing Costs	4.13	Hellerslea Fabrics
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	31.05.2022	Museums & Collections Mgmt	Marketing Costs	72.25	MEDISAVE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	31.05.2022	Museums & Collections Mgmt	Marketing Costs	12.07	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.06.2022	Museums & Collections Mgmt	Marketing Costs	42.49	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.06.2022	Museums & Collections Mgmt	Marketing Costs	20.00	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	10.06.2022	Museums & Collections Mgmt	Marketing Costs	17.14	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	20.06.2022	Museums & Collections Mgmt	Marketing Costs	44.28	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.06.2022	Museums & Collections Mgmt	Marketing Costs	29.90	Hellerslea Fabrics
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.06.2022	Museums & Collections Mgmt	Marketing Costs	22.14	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	23.06.2022	Museums & Collections Mgmt	Marketing Costs	6.08	BOOTS,1003
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.06.2022	Museums & Collections Mgmt	Marketing Costs	1.67	B&M 107 - ISLE OF WIGHT
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.06.2022	Ferry Operation	Operational Equipment	68.96	HAMPSHIRE FLAG CO

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.06.2022	Ferry Operation	Operational Equipment	10.00	HAMPSHIRE FLAG CO
Revenue	Resources	Central Services	Central Services to the Public	GPC	24.06.2022	Internal Enforcement Team	Legal Fees - Other Parties	13.00	DISCLOSURE & BARRING
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.05.2022	Adelaide Resource Centre	Operational Equipment	4.74	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.06.2022	Adelaide Resource Centre	Catering Purchases	108.46	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.06.2022	Adelaide Resource Centre	Operational Equipment	24.25	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.06.2022	Adelaide Resource Centre	Operational Equipment	99.98	ZORO UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.06.2022	Adelaide Resource Centre	Operational Equipment	5.91	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.06.2022	Adelaide Resource Centre	Operational Equipment	34.96	AMZ Medisave UK Ltd
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.06.2022	Adelaide Resource Centre	Catering Purchases	88.11	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.06.2022	Adelaide Resource Centre	Operational Equipment	6.66	Amazon Prime 272Y325N4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.06.2022	Adelaide Resource Centre	Catering Purchases	11.96	Amazon.co.uk 274ZM1BM4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.06.2022	Adelaide Resource Centre	Operational Equipment	34.80	FRIMLEY PARK HOSPITAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.06.2022	Adelaide Resource Centre	Operational Equipment	199.00	ROTOWASH LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.06.2022	Adelaide Resource Centre	Operational Equipment	58.24	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.06.2022	Adelaide Resource Centre	Catering Purchases	10.82	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.05.2022	LSCB (Local Safeguarding Childrens Brd)	Travel Expenses	20.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.06.2022	LSCB (Local Safeguarding Childrens Brd)	Travel Expenses	22.50	RYDE ST JOHNS SST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.05.2022	BCF Community Equipment Store	Operational Equipment	21.31	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.05.2022	BCF Community Equipment Store	Operational Equipment	132.42	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.06.2022	BCF Community Equipment Store	Operational Equipment	78.30	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.06.2022	BCF Community Equipment Store	Operational Equipment	82.40	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.06.2022	BCF Community Equipment Store	Operational Equipment	33.96	WWW.SCREWFIX.COM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.06.2022	BCF Community Equipment Store	Operational Equipment	40.44	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.06.2022	BCF Community Equipment Store	Operational Equipment	4.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.06.2022	BCF Community Equipment Store	Operational Equipment	27.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.06.2022	BCF Community Equipment Store	Operational Equipment	112.29	AMZNMktplace
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.06.2022	Chief Financial Officer/ s151 Officer	Public Transport Fares	206.80	SWRAILWAY TCK OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	26.05.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.05.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.06.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Practice Teaching Childrens Social Care	Catering Purchases	84.37	THE EIGHT BELLS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Practice Teaching Childrens Social Care	Training	41.00	BROWNS GOLF AND BLUE TIKI CAFÉ
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Practice Teaching Childrens Social Care	Training	7.00	BROWNS GOLF AND BLUE TIKI CAFÉ
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	31.05.2022	Youth Offending Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	01.06.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-7.99	Amazon Prime
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	24.06.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	2,035.07	PREMIER FORD
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	ICT Cloud Costs	Consultants Fees	23.32	Udemy
Revenue	Resources	Central Services	Support Services	GPC	01.06.2022	ICT Contracts	Computer Purchase & Rental	301.34	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	03.06.2022	ICT Contracts	Computer Purchase & Rental	80.00	AMAZON PRIME 2G3Y18SA4
Revenue	Resources	Central Services	Support Services	GPC	14.06.2022	ICT Contracts	Computer Maintenance	65.99	EASILY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	15.06.2022	Waste Contract Management	Computer Software Licencing	9.00	Microsoft G011149168
Revenue	Resources	Central Services	Support Services	GPC	16.06.2022	ICT Contracts	Computer Maintenance	-65.99	EASILY LTD
Revenue	Resources	Central Services	Support Services	GPC	20.06.2022	ICT Contracts	Computer Purchase & Rental	1,219.45	Amazon.co.uk 272IB5ZK4
Revenue	Resources	Central Services	Support Services	GPC	20.06.2022	ICT Contracts	Computer Purchase & Rental	54.97	AMZNMKTPLACE AMAZON.CO
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	26.06.2022	Public Health Practitioners	Office Equipment	22.14	Amazon.co.uk 277AD1WU4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.06.2022	Home to School Mainstream Transport	Client Expenses	121.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.06.2022	Home to School Mainstream Transport	Client Expenses	121.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.06.2022	Education and Inclusion Service	Postage	469.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.06.2022	Pupil Premium Managed Centrally	General Educational Materials	250.00	Amazon.co.uk 275OP6EA4
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.06.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	100.00	TESCO GIFT CARD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	66.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	18.80	HOVERTRAVEL LTD- ECOMM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.06.2022	Medina Leisure Centre	Clothing & Laundry	66.66	SPORTSDIRECT.COM
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.06.2022	Westridge Squash Courts	Licences	159.00	TVLICENSING.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.06.2022	The Heights	Licences	159.00	TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.06.2022	Director of Adult Social Services	Hire of facilities	135.00	SumUp Independent Arts
Revenue	Regeneration	Planning services	Economic Development	GPC	21.06.2022	Director of Regeneration	Staff Hotel & Accommodation Costs	121.55	Hotel at Booking.com
Revenue	Regeneration	Planning services	Economic Development	GPC	21.06.2022	Director of Regeneration	Public Transport Fares	149.48	Trainline.COM
Revenue	Regeneration	Planning services	Economic Development	GPC	21.06.2022	Director of Regeneration	Public Transport Fares	32.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.05.2022	Support for Looked After Children	Transport of Clients	20.80	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	19.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.06.2022	S17 Child Protection	Transport of Clients	19.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	23.00	Toymaster
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.06.2022	Support for Looked After Children	Support Children	63.99	PENDLE SPORTSWEAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	19.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	-58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	57.26	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	38.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	26.25	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.06.2022	Island Learning Centre	Maintenance of Office Equipment	60.00	WWW.ICO.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.06.2022	Island Learning Centre	Professional Services	-40.00	WWW.ICO.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.06.2022	Island Learning Centre	Medical Fees and Staff Welfare	92.45	BOOKER LIMITED SANDOWN
Revenue	Chief Executive	Central Services	Support Services	GPC	26.05.2022	Chief Executive	Staff Hotel & Accommodation Costs	-555.22	TRAVELODGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.05.2022	Democratic Representation & Management	Members Off Island Travel	197.07	thetrainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	30.05.2022	Democratic Representation & Management	Members Off Island Travel	271.00	thetrainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.06.2022	Democratic Representation & Management	Members Off Island Travel	109.02	thetrainline.com
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.06.2022	Democratic Representation & Management	Members Off Island Travel	20.20	REDFUNNEL.CO.UK

Revenue	Chief Executive	Central Services	Support Services	GPC	14.06.2022	Chief Executive	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	18.06.2022	Chief Executive	Public Transport Fares	-152.90	Trainline.COM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.05.2022	Gouldings Resource Centre	Sundry Office Expenses	6.66	Amazon Prime 2G2CD0N44
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.05.2022	Gouldings Resource Centre	Stationery	121.23	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.05.2022	Gouldings Resource Centre	Operational Equipment	49.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.06.2022	Gouldings Resource Centre	Operational Equipment	83.33	WWW.SCREWFIX.COM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.06.2022	Gouldings Resource Centre	Operational Equipment	19.98	SP W HURST & SON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.06.2022	Gouldings Resource Centre	Operational Equipment	25.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.06.2022	Gouldings Resource Centre	Operational Equipment	153.46	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.06.2022	Gouldings Resource Centre	Operational Equipment	35.82	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Fixtures and Fittings	23.00	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Operational Equipment	24.99	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Catering Equipment	29.97	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Operational Equipment	315.83	Amazon.co.uk 2C4YY2K64
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	24.48	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Stationery	81.53	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.06.2022	Gouldings Resource Centre	Operational Equipment	113.27	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.06.2022	Gouldings Resource Centre	Catering Equipment	68.13	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.06.2022	Gouldings Resource Centre	Stationery	10.50	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.06.2022	Gouldings Resource Centre	Stationery	56.91	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.06.2022	Gouldings Resource Centre	Stationery	27.48	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.06.2022	Gouldings Resource Centre	Clothing & Laundry	5.36	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.06.2022	Gouldings Resource Centre	Catering Equipment	141.06	WWW.NISBETS.COM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	34.96	MEDISAVE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.06.2022	Gouldings Resource Centre	Stationery	22.17	Amazon.co.uk 278GX1TH4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.06.2022	Gouldings Resource Centre	Operational Equipment	16.65	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.06.2022	Gouldings Resource Centre	Consumable Cleaning Materials	34.59	Amazon.co.uk 276105ET4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.06.2022	Gouldings Resource Centre	Clothing & Laundry	74.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.06.2022	Gouldings Resource Centre	Stationery	36.65	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.06.2022	S17 Child Protection	Support Children	80.00	STOREROOM 2010
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	54.00	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	27.00	HOVERTRAVEL LTD- ECOMM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	21.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.06.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.06.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	64.80	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	27.05.2022	Fort Victoria	Operational Equipment	41.58	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	27.05.2022	Fort Victoria	Operational Equipment	32.85	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	31.05.2022	Public Seats (incl.Dedicated Seats)	Operational Equipment	16.45	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	08.06.2022	Other Grounds Maintenance	Operational Equipment	41.37	J D PIPES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	09.06.2022	Play Areas Health & Safety work	Operational Equipment	9.57	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	09.06.2022	Public Seats (incl.Dedicated Seats)	Operational Equipment	4.16	HURSTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	09.06.2022	Environment officers	Operational Equipment	18.38	HURSTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	21.06.2022	Environment officers	Operational Equipment	16.58	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	21.06.2022	Play Areas Health & Safety work	Operational Equipment	10.83	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	22.06.2022	Play Areas Health & Safety work	Operational Equipment	4.46	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	23.06.2022	Play Areas Health & Safety work	Operational Equipment	16.28	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	24.06.2022	Play Areas Health & Safety work	Operational Equipment	1.66	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	27.06.2022	Play Areas Health & Safety work	Operational Equipment	12.15	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	27.06.2022	Other Grounds Maintenance	Operational Equipment	12.87	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	27.06.2022	Public Seats (incl.Dedicated Seats)	Operational Equipment	4.16	HURSTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.06.2022	SEN Reforms and Commissioning	Catering Purchases	100.14	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.05.2022	Saxonbury	Catering Purchases	2.94	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.06.2022	Saxonbury	Catering Purchases	6.86	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.06.2022	Saxonbury	Catering Purchases	2.30	SAINSBURYS SUPERMA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.06.2022	Saxonbury	Catering Purchases	3.96	SAINSBURYS SUPERMA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	05.06.2022	Westminster House	Catering Purchases	9.87	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.06.2022	Westminster House	Catering Purchases	10.92	SAINSBURYS SMKT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.05.2022	Beaulieu House	Catering Purchases	17.55	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.06.2022	Beaulieu House	General Materials	172.80	PAYPAL CRELLINGHAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Beaulieu House	Catering Purchases	39.60	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Beaulieu House	General Materials	14.98	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.06.2022	Beaulieu House	General Materials	65.50	HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Beaulieu House	General Materials	85.35	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.06.2022	Beaulieu House	General Materials	22.47	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Beaulieu House	Catering Purchases	25.00	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Beaulieu House	Catering Purchases	60.89	SAINSBURYS SMKT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.06.2022	Beaulieu House	General Materials	164.80	PAYPAL CRELLINGHAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Beaulieu House	General Materials	35.16	Amazon.co.uk 275AW5DD4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.06.2022	Beaulieu House	General Materials	40.00	HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.06.2022	Beaulieu House	General Materials	99.90	MATALAN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	18.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	57.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	9.16	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	9.16	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	24.65	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Commissioning (C&F)	Public Transport Fares	24.65	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Transport of Clients	79.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Transport of Clients	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.06.2022	Support for Looked After Children	Transport of Clients	38.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.06.2022	Support for Looked After Children	Transport of Clients	-79.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Transport of Clients	57.50	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Transport of Clients	28.50	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Client Expenses	105.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Transport of Clients	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Transport of Clients	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.06.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.06.2022	Support for Looked After Children	Transport of Clients	-56.60	REDFUNNEL.CO.UK

Revenue	Resources	Central Services	Support Services	GPC	22.06.2022	Litigation Costs	Legal Fees - Other Parties	83.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	22.06.2022	Litigation Costs	Legal Fees - Other Parties	83.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.06.2022	Island Learning Centre	Postage	3.45	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.06.2022	Island Learning Centre	General Educational Materials	63.63	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.06.2022	Island Learning Centre	Client Expenses	136.96	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.06.2022	Island Learning Centre	Medical Fees and Staff Welfare	21.47	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.06.2022	Island Learning Centre	Postage	7.50	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.06.2022	Island Learning Centre	General Educational Materials	8.70	Amazon.co.uk 2C4TZ5A94
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.06.2022	Island Learning Centre	Postage	4.05	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.06.2022	Island Learning Centre	General Educational Materials	37.93	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.06.2022	Island Learning Centre	Client Expenses	60.94	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.06.2022	Island Learning Centre	Medical Fees and Staff Welfare	21.45	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.06.2022	Island Learning Centre	General Educational Materials	119.68	Amazon.co.uk 2C1EY1D14
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.06.2022	Island Learning Centre	General Educational Materials	9.13	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.06.2022	Island Learning Centre	Client Expenses	81.67	FH WIGHT KARTING
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.06.2022	Island Learning Centre	General Educational Materials	190.82	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.06.2022	Island Learning Centre	Purchase of Books	68.32	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.06.2022	Island Learning Centre	General Educational Materials	77.89	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.06.2022	Island Learning Centre	Client Expenses	65.90	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.06.2022	Island Learning Centre	Medical Fees and Staff Welfare	19.55	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.06.2022	Island Learning Centre	General Educational Materials	7.49	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.06.2022	The Heights	Operational Equipment	37.08	ZUMBA FITNESS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.05.2022	Permanence Team	Public Transport Fares	75.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Permanence Team	Public Transport Fares	32.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Permanence Team	Public Transport Fares	15.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.06.2022	Permanence Team	Public Transport Fares	90.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Permanence Team	Public Transport Fares	-4.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.06.2022	Permanence Team	Public Transport Fares	-59.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.06.2022	In-house Fostering	Support Children	137.50	ARGOS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.05.2022	Learning & Development Resource Ctr	General Educational Materials	16.67	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	08.06.2022	Learning & Development Resource Ctr	General Educational Materials	8.24	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	09.06.2022	Practice Teaching Adults	General Educational Materials	109.40	AMZNMktplace
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Practice Teaching Childrens Social Care	General Educational Materials	296.00	Amazon.co.uk 2C5KC7TB4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	15.06.2022	Learning & Development Resource Ctr	Purchase of Books	35.06	Amazon.co.uk 2C5G03K94
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.06.2022	Learning & Development Resource Ctr	Purchase of Books	163.99	Amazon.co.uk 2C8YC3RX4
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.06.2022	Learning & Development Resource Ctr	General Educational Materials	16.15	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.06.2022	Learning & Development Resource Ctr	General Educational Materials	21.36	AMZNMktplace
Revenue	Regeneration	Planning services	Economic Development	GPC	06.06.2022	Director of Regeneration	Public Transport Fares	27.70	SO'TON TERMINAL 2
Revenue	Regeneration	Central Services	Support Services	GPC	13.06.2022	Public Sector Partnership Costs	Public Transport Fares	12.80	WIGHTLINK
Revenue	Regeneration	Central Services	Support Services	GPC	13.06.2022	Public Sector Partnership Costs	Public Transport Fares	42.70	SWRAILWAYSELFSERVE
Revenue	Regeneration	Central Services	Support Services	GPC	13.06.2022	Public Sector Partnership Costs	Public Transport Fares	36.00	SWRAILWAYSELFSERVE
Revenue	Regeneration	Central Services	Support Services	GPC	14.06.2022	Public Sector Partnership Costs	Public Transport Fares	19.00	RYDE TAXIS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	27.05.2022	Public Lib Central	Operational Equipment	8.32	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	01.06.2022	Public Lib Central	Operational Equipment	57.91	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	08.06.2022	Public Lib Central	General Materials	25.00	WATERSTONES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	16.06.2022	Public Lib Central	Stationery	4.98	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	17.06.2022	Public Lib Central	Operational Equipment	8.32	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	17.06.2022	Public Lib Central	Stationery	3.74	Amazon.co.uk 2C0XP0Y84
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	27.06.2022	Public Lib Central	Stationery	14.92	WWW.PAPERMILLDIRECT.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	27.06.2022	Public Lib Central	Stationery	47.29	WWW.PAPERMILLDIRECT.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	22.06.2022	Call Centre	Training	45.00	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	31.05.2022	Medina Leisure Centre	Operational Equipment	15.40	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.06.2022	Medina Leisure Centre	Operational Equipment	30.06	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.06.2022	Medina Leisure Centre	Operational Equipment	31.50	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.06.2022	Westridge Squash Courts	Operational Equipment	20.61	WOODS TRADE SUPPLY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.06.2022	Medina Leisure Centre	Operational Equipment	35.60	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.06.2022	Medina Leisure Centre	Operational Equipment	433.38	ISLAND POWER TOOLS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2022	Saxonbury	Postage	120.00	ACCLAIM LOGISTICS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Operational Equipment	50.50	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.05.2022	Westminster House	Operational Equipment	11.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.05.2022	Westminster House	Operational Equipment	11.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.05.2022	Westminster House	Operational Equipment	49.58	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.05.2022	Westminster House	Operational Equipment	-2.08	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.05.2022	Westminster House	Operational Equipment	11.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.05.2022	Westminster House	Operational Equipment	11.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.05.2022	Westminster House	Operational Equipment	29.16	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.06.2022	Saxonbury	Operational Equipment	1.51	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.06.2022	Saxonbury	Operational Equipment	1.37	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.06.2022	Saxonbury	Operational Equipment	3.74	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.06.2022	Westminster House	Operational Equipment	24.96	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.06.2022	Westminster House	Operational Equipment	9.01	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.06.2022	Westminster House	Operational Equipment	3.47	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.06.2022	Westminster House	Operational Equipment	5.69	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	16.06.2022	Shared Lives Management	Operational Equipment	34.99	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.06.2022	Plean Dene	Licences	159.00	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Commissioning (C&F)	Public Transport Fares	8.20	3C_ Northwood House Parking
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Commissioning (C&F)	Public Transport Fares	8.10	SWRAILWAY TCK OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Commissioning (C&F)	Public Transport Fares	6.00	SumUp Taxi
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.05.2022	Westminster House	Catering Purchases	32.10	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	26.05.2022	Westminster House	Catering Purchases	4.00	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	31.05.2022	Westminster House	Catering Purchases	20.60	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	20.06.2022	Westminster House	Catering Purchases	9.31	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	20.06.2022	Westminster House	Catering Purchases	4.17	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.06.2022	Westminster House	Catering Purchases	135.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.06.2022	Westminster House	Catering Purchases	11.54	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.06.2022	Westminster House	Catering Purchases	36.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.06.2022	Westminster House	Catering Purchases	45.55	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.06.2022	Westminster House	Catering Purchases	0.83	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.05.2022	Saxonbury	Catering Purchases	44.95	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.05.2022	Saxonbury	Catering Purchases	8.29	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.05.2022	Saxonbury	Catering Purchases	5.80	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.06.2022	Saxonbury	Catering Purchases	7.74	TESCO STORES

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.06.2022	Saxonbury	Catering Purchases	14.71	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.06.2022	Saxonbury	Catering Purchases	32.40	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.06.2022	Saxonbury	Catering Purchases	31.32	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.06.2022	Saxonbury	Catering Purchases	5.54	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.06.2022	Saxonbury	Catering Purchases	26.38	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.06.2022	Saxonbury	Catering Purchases	60.11	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.06.2022	Saxonbury	Catering Purchases	9.67	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.06.2022	Saxonbury	Catering Purchases	11.50	SAINSBURYS SMKT
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.06.2022	Democratic Representation & Management	Members Off Island Travel	19.66	Trainline.COM
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.06.2022	Democratic Representation & Management	Members Off Island Travel	20.40	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	15.06.2022	Internal Enforcement Team	Public Transport Fares	26.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.06.2022	Service Management (C&F)	Public Transport Fares	-24.40	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.06.2022	Service Management (C&F)	Public Transport Fares	58.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Service Management (C&F)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.06.2022	Service Management (C&F)	Public Transport Fares	36.27	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.05.2022	Support for LAC CWD	Support Children	230.00	THE ORCHARD HOLIDAY PARK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Children with Disabilities	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.06.2022	Children with Disabilities	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.06.2022	Children with Disabilities	Public Transport Fares	-26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.06.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	101.21	BIGWIGHT.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.06.2022	Children with Disabilities	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Children with Disabilities	Payments to/Aid Provided to Clients	108.33	STORE IT S/STORAGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.06.2022	Children with Disabilities	Payments to/Aid Provided to Clients	6.05	STORE IT S/STORAGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.06.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	10.00	SCOTTISH POWER
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.06.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	10.00	WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.06.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	21.10	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Support for LAC CWD	Support Children	50.00	ST HELENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Support for LAC CWD	Support Children	50.00	ST HELENS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.06.2022	Support for LAC CWD	Support Children	50.00	ST HELENS
Revenue	Resources	Central Services	Support Services	GPC	27.05.2022	Specialist Cross-Council Training	Training	74.85	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	31.05.2022	Specialist Cross-Council Training	Training	55.63	Chocolate Island
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	07.06.2022	Learning & Development Resource Ctr	Training	114.99	Amazon.co.uk 2C3OH9FC4
Revenue	Resources	Central Services	Support Services	GPC	08.06.2022	Specialist Cross-Council Training	Training	185.00	WWW.IRRV.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	10.06.2022	Learning & Development Running Costs	General Materials	6.67	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	15.06.2022	Specialist Cross-Council Training	Training	125.00	ESCALLA TS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	15.06.2022	Learning & Development Running Costs	General Materials	12.55	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	15.06.2022	Specialist Cross-Council Training	Training	64.60	PAYPAL INFO
Revenue	Resources	Central Services	Support Services	GPC	23.06.2022	Commissioner for L&D	Public Transport Fares	42.90	Trainline
Revenue	Resources	Central Services	Support Services	GPC	23.06.2022	Commissioner for L&D	Training	18.85	Trainline
Revenue	Resources	Central Services	Support Services	GPC	24.06.2022	Specialist Cross-Council Training	Training	1,000.00	WWW.BONDSOLON.COM
Revenue	Resources	Central Services	Support Services	GPC	24.06.2022	Specialist Cross-Council Training	Training	554.00	WWW.BONDSOLON.COM
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	12.06.2022	A.O.N.B.	Advertising & Publicity	226.80	VMO Vimeo PRO
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.05.2022	Westminster House	Operational Equipment	21.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.06.2022	Westminster House	Furniture and Fittings	105.28	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.06.2022	Community Reablement	Operational Equipment	5.00	POUNDLAND