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	Central Services	Support Services	5105701416	16.03.2022	17 Fairlee Road	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700797	09.03.2022	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	25.00	JADESTONE TRADERS LTD
Revenue	Regeneration	Central Services	Support Services	5105700910	18.03.2022	17 Fairlee Road	Cleaning Contracts	11.37	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	41 Newport Road, Cowes	Charges from Independent Providers	8,459.64	TRACSCARE WELLCARE LIFESTYLES
Revenue	Public Health	Public Health	Children 5-19 Programme	5105700228	04.03.2022	5-19 School Nursing NP	Payments to other NHS Trusts	28,333.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Children 5-19 Programme	5105702866	25.03.2022	5-19 School Nursing NP	Payments to other NHS Trusts	28,338.00	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702288	23.03.2022	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	49,977.50	SOUTH WEST ADVOCACY NETWORK
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105701349	11.03.2022	All Island Permits	Professional Services	512.58	CHIPSIDE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702410	23.03.2022	Appropriate Adult Service	Grants to External Bodies	2,338.04	POLICE & CRIME COMMISSIONER HANTS
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	5105700270	02.03.2022	Assistant Chief Executive	Consultants Fees	9,373.33	CENTRE FOR LOCAL ECONOMIC STRATEGIES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700219	04.03.2022	BCF Falls Coordinator	Payments to IW NHS Trust	66,973.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700800	25.03.2022	Barton Primary Sshool Disposal	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700624	09.03.2022	Barton Primary Sshool Disposal	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701716	16.03.2022	Barton Primary Sshool Disposal	Payment to Private Contractors	400.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700566	11.03.2022	Beach huts - Colwell Bay	Payment to Private Contractors	400.00	SCOTCHER AND CO
Revenue	Assistant Chief Executive	Central Services	Support Services	5105700704	09.03.2022	CH Accommodation Rationalisation	Security of Buildings	1,135.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702229	18.03.2022	CH Accommodation Rationalisation	Fixtures and Fittings	138.00	SIGNPOST EXPRESS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702554	23.03.2022	CH Accommodation Rationalisation	Fixtures and Fittings	226.00	SIGNPOST EXPRESS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105700788	09.03.2022	CH Accommodation Rationalisation	Refuse Collection, Disposal and Recycling Costs	145.00	JADESTONE TRADERS LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702303	31.03.2022	CH Accommodation Rationalisation	Office Equipment	6,363.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700960	16.03.2022	CHC Occupational Therapy Contract	Payment to Private Contractors	3,333.33	NOTTINGHAM REHAB LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701416	16.03.2022	Children's Services Strategic Management	Property Services - Day to day Maintenance	104.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701417	16.03.2022	Children's Services Strategic Management	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701420	16.03.2022	Children's Services Strategic Management	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700531	04.03.2022	Children's Services Strategic Management	Security of Buildings	339.01	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700532	04.03.2022	Children's Services Strategic Management	Security of Buildings	-339.01	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105701257	11.03.2022	Car Park cash collection	Operational Equipment	15.75	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105701257	11.03.2022	Car Park cash collection	Operational Equipment	19.05	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105700146	02.03.2022	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,233.57	HARRIER PNEUMATICS LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700264	23.03.2022	Cemeteries-Ryde	Minor Works	4,729.00	C & J GROUND MAINTENANCE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105702886	25.03.2022	Cemeteries-Ventnor	Property Services - Day to day Maintenance	150.00	LINSCH CONSULTANTS
Capital	Place	Capital	Capital	5105701863	16.03.2022	Cowes Floating Brdge	Payment to Contractors - Capital	8,720.00	ADAMS PRECISION HYDRAULICS LIMITED
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701499	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	KITE HILL NURSING HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701557	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701557	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	271.26	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701557	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701557	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	419.22	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701500	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	845.24	OLD CHARLTON HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701500	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	503.14	OLD CHARLTON HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701535	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	THE ORCHARD HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701535	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	THE ORCHARD HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701535	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,113.75	THE ORCHARD HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701535	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Regeneration	Planning services	Development Control	5105701244	11.03.2022	Development Management	Advertising & Publicity	216.45	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105700658	09.03.2022	Development Management	Advertising & Publicity	179.46	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105701632	16.03.2022	Development Management	Consultants Fees	300.00	MALCOLM WOODRUFF LTD
Revenue	Regeneration	Planning services	Development Control	5105702640	25.03.2022	Development Management	Agency staff	2,893.78	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105702184	18.03.2022	Development Management	Advertising & Publicity	154.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105702091	18.03.2022	Development Management	Advertising & Publicity	623.34	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105700143	09.03.2022	Development Management	Agency staff	1,446.89	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105700281	02.03.2022	Development Management	Consultants Fees	675.00	MALCOLM WOODRUFF LTD
Revenue	Regeneration	Planning services	Development Control	5105702092	18.03.2022	Development Management	Advertising & Publicity	265.77	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Planning services	Development Control	5105700653	25.03.2022	Development Management	Agency staff	1,659.08	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105700653	25.03.2022	Development Management	Agency staff	1,446.89	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105701289	23.03.2022	Development Management	Agency staff	1,446.89	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105701289	23.03.2022	Development Management	Agency staff	751.07	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Development Control	5105700143	09.03.2022	Development Management	Agency staff	1,659.08	MATRIX SCM LTD
Revenue	Regeneration	Planning services	Economic Development	5105702148	18.03.2022	Director of Regeneration	Consultants Fees	7,800.00	SOUTH ISLAND ESTATES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702258	18.03.2022	E Cycle Extension	Payment to Private Contractors	5,600.00	A TO THERE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702258	18.03.2022	E Cycle Extension	Payment to Private Contractors	7,200.00	A TO THERE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702873	25.03.2022	E Cycle Extension	Grants to External Bodies	9,625.00	SMIDSY LTD T/A BERYL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702298	23.03.2022	E Cycle Extension	Grants to External Bodies	486.00	ROUTEFIFTY7 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105703019	31.03.2022	E Cycle Extension	Grants to External Bodies	2,461.46	ROUTEFIFTY7 LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702850	25.03.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702191	18.03.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700638	09.03.2022	Education Out of School	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105700602	09.03.2022	Electoral Registration Office	Postage	138.15	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105694396	16.03.2022	Electoral Registration Office	Stationery	12.00	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105700857	09.03.2022	Electoral Registration Office	Publications	495.00	LEXISNEXIS
Revenue	Resources	Central Services	Central Services to the Public	5105701660	16.03.2022	Electoral Registration Office	Printing Costs	36.50	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699019	09.03.2022	Electoral Registration Office	Printing Costs	35.73	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105700771	09.03.2022	Electoral Registration Office	Printing Costs	623.27	ELECTORAL REFORM SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701416	16.03.2022	Ferry Management	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701683	16.03.2022	Ferry Management	Professional Services	10,284.00	LESTER ALDRIDGE LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700335	04.03.2022	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.20	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700910	18.03.2022	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701272	11.03.2022	Ferry Operation	Operational Equipment	42.00	PML LIFTING & ENGINEERING SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701272	11.03.2022	Ferry Operation	Operational Equipment	610.00	PML LIFTING & ENGINEERING SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701269	11.03.2022	Ferry Operation	Operational Equipment	4.45	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701269	11.03.2022	Ferry Operation	Operational Equipment	3.99	MBJ MOTOR FACTORS LTD

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701269	11.03.2022	Ferry Operation	Operational Equipment	5.69	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701269	11.03.2022	Ferry Operation	Operational Equipment	5.99	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702993	31.03.2022	Ferry Operation	Payment to Private Contractors	200.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105703102	31.03.2022	Ferry Operation	Operational Equipment	9,990.00	ECR SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702175	18.03.2022	Ferry Operation	Payment to Private Contractors	330.75	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702154	18.03.2022	Ferry Operation	Payment to Private Contractors	698.00	WEST ENGINEERING
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702899	25.03.2022	Ferry Operation	Payment to Private Contractors	176.94	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702977	25.03.2022	Ferry Operation	Payment to Private Contractors	160.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702979	25.03.2022	Ferry Operation	Payment to Private Contractors	150.00	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702992	31.03.2022	Ferry Operation	Payment to Private Contractors	184.50	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701369	11.03.2022	Ferry Operation	Payment to Private Contractors	429.42	ACCOLADE ELECTRICAL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701370	11.03.2022	Ferry Operation	Payment to Private Contractors	413.42	ACCOLADE ELECTRICAL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702153	23.03.2022	Ferry Operation	Payment to Private Contractors	2,094.00	WEST ENGINEERING
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701665	16.03.2022	Ferry Operation	Payment to Private Contractors	388.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701780	16.03.2022	Ferry Operation	Payment to Private Contractors	215.00	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702167	18.03.2022	Ferry Operation	Payment to Private Contractors	953.50	ROYLE JACKSON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700757	09.03.2022	Ferry Operation	Payment to Private Contractors	85.75	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700757	09.03.2022	Ferry Operation	Payment to Private Contractors	685.97	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700757	09.03.2022	Ferry Operation	Payment to Private Contractors	203.13	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701209	11.03.2022	Ferry Operation	Payment to Private Contractors	2,937.14	VASI SOUTHERN LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700339	04.03.2022	Ferry Operation	Payment to Private Contractors	1,358.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701368	11.03.2022	Ferry Operation	Payment to Private Contractors	537.01	ACCOLADE ELECTRICAL
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701690	16.03.2022	Ferry Operation	Operational Equipment	88.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700327	09.03.2022	Ferry Operation	Stationery	2.50	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702144	18.03.2022	Ferry Operation	Clothing & Laundry	141.10	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700794	09.03.2022	Ferry Operation	Payment to Private Contractors	7,717.50	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700757	09.03.2022	Ferry Operation	Payment to Private Contractors	606.00	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700757	09.03.2022	Ferry Operation	Payment to Private Contractors	490.00	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700592	04.03.2022	Ferry Operation	Operational Equipment	423.36	INTERNATIONAL PAINT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700592	04.03.2022	Ferry Operation	Operational Equipment	90.00	INTERNATIONAL PAINT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700546	04.03.2022	Ferry Operation	Operational Equipment	6,908.34	WIGHT SHIPYARD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105693065	18.03.2022	Ferry Operation	Stationery	44.22	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702238	18.03.2022	Ferry Operation	Operational Equipment	86.95	MBJ MOTOR FACTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701768	16.03.2022	Ferry Operation	Operational Equipment	4,407.05	ROYLE JACKSON LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105703103	31.03.2022	Fleet Income	Vehicle Maintenance Costs	695.73	DH PRICE MOTORS
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Fleet Income	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Fleet Income	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105700858	09.03.2022	Flood Management	Consultants Fees	3,922.00	JEREMY BENN ASSOCIATES LTD
Capital	Resources	Capital	Capital	5105702599	23.03.2022	General ICT/Telephony	ICT Hardware & Software - Capital	14,307.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701416	16.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	104.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701420	16.03.2022	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)	5105701419	16.03.2022	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)	5105701417	16.03.2022	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)	5105699654	11.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	508.73	WESTRIDGE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105697493	16.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	-808.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702442	23.03.2022	Gouldings Resource Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702606	23.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	98.50	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702607	23.03.2022	Gouldings Resource Centre	Maintenance of Operational Equipment	16.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700930	09.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	515.65	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701442	16.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	212.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700855	09.03.2022	Gouldings Resource Centre	Cleaning Contracts	224.12	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Gouldings Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Gouldings Resource Centre	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700335	04.03.2022	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	200.52	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700196	02.03.2022	Gouldings Resource Centre	Catering Purchases	11.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700143	09.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700143	09.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703046	31.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	44.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702110	18.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	32.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702250	18.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	110.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702082	18.03.2022	Gouldings Resource Centre	Catering Purchases	77.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702084	18.03.2022	Gouldings Resource Centre	Catering Purchases	81.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700193	02.03.2022	Gouldings Resource Centre	Catering Purchases	49.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700194	02.03.2022	Gouldings Resource Centre	Catering Purchases	224.94	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700194	02.03.2022	Gouldings Resource Centre	Catering Purchases	34.21	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700196	02.03.2022	Gouldings Resource Centre	Catering Purchases	181.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701289	23.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702119	18.03.2022	Gouldings Resource Centre	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702119	18.03.2022	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702113	18.03.2022	Gouldings Resource Centre	Catering Purchases	45.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702114	18.03.2022	Gouldings Resource Centre	Catering Purchases	319.44	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702114	18.03.2022	Gouldings Resource Centre	Catering Purchases	26.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701627	16.03.2022	Gouldings Resource Centre	Catering Purchases	164.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701627	16.03.2022	Gouldings Resource Centre	Catering Purchases	48.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700917	09.03.2022	Gouldings Resource Centre	Catering Purchases	265.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700917	09.03.2022	Gouldings Resource Centre	Catering Purchases	10.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700884	09.03.2022	Gouldings Resource Centre	Catering Purchases	203.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700886	09.03.2022	Gouldings Resource Centre	Catering Purchases	101.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700653	25.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700653	25.03.2022	Gouldings Resource Centre	Agency staff	2,012.50	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700691	09.03.2022	Gouldings Resource Centre	Catering Purchases	255.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701473	16.03.2022	Gouldings Resource Centre	Catering Purchases	141.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701473	16.03.2022	Gouldings Resource Centre	Catering Purchases	45.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701484	16.03.2022	Gouldings Resource Centre	Catering Purchases	199.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701623	16.03.2022	Gouldings Resource Centre	Stationery	3.12	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701623	16.03.2022	Gouldings Resource Centre	Stationery	5.14	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701623	16.03.2022	Gouldings Resource Centre	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701703	25.03.2022	Gouldings Resource Centre	Property Services - Planned Maintenance	760.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700740	09.03.2022	Gouldings Resource Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700653	25.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702868	25.03.2022	Gouldings Resource Centre	Catering Purchases	11.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702570	23.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	112.86	MOUNTJOY LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702570	23.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	112.86	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702498	21.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	808.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702499	21.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	-888.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702571	25.03.2022	Gouldings Resource Centre	Property Services - Day to day Maintenance	170.62	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702552	23.03.2022	Gouldings Resource Centre	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702618	23.03.2022	Gouldings Resource Centre	Catering Purchases	212.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700338	04.03.2022	Gouldings Resource Centre	Catering Purchases	258.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702863	25.03.2022	Gouldings Resource Centre	Catering Purchases	82.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702867	25.03.2022	Gouldings Resource Centre	Catering Purchases	63.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702868	25.03.2022	Gouldings Resource Centre	Catering Purchases	310.89	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701890	18.03.2022	Gouldings Resource Centre	Catering Purchases	38.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701789	16.03.2022	Gouldings Resource Centre	Catering Purchases	112.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701790	16.03.2022	Gouldings Resource Centre	Catering Purchases	147.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701790	16.03.2022	Gouldings Resource Centre	Catering Purchases	76.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702640	25.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702640	25.03.2022	Gouldings Resource Centre	Agency staff	975.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702264	18.03.2022	Gouldings Resource Centre	Catering Purchases	229.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702371	23.03.2022	Gouldings Resource Centre	Catering Purchases	141.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702371	23.03.2022	Gouldings Resource Centre	Catering Purchases	42.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702259	25.03.2022	Gouldings Resource Centre	Agency staff	950.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702259	25.03.2022	Gouldings Resource Centre	Agency staff	2,318.75	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701890	18.03.2022	Gouldings Resource Centre	Catering Purchases	100.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Regeneration	Planning services	Economic Development	5105701692	16.03.2022	High Street Heritage Action Zone	Marketing Costs	5,000.00	CYCLEWIGHT
Revenue	Regeneration	Planning services	Economic Development	5105701730	16.03.2022	High Street Heritage Action Zone	Professional Services	400.00	CREATE STREETS LTD
Revenue	Regeneration	Planning services	Economic Development	5105701855	16.03.2022	High Street Heritage Action Zone	Professional Services	3,572.55	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105701856	16.03.2022	High Street Heritage Action Zone	Professional Services	8,351.30	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105700328	04.03.2022	High Street Heritage Action Zone	Consultants Fees	2,625.00	REVIVE
Revenue	Regeneration	Planning services	Economic Development	5105702329	25.03.2022	High Street Heritage Action Zone	Professional Services	760.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105702330	23.03.2022	High Street Heritage Action Zone	Professional Services	7,767.50	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105701487	16.03.2022	High Street Heritage Action Zone	Marketing Costs	2,440.00	ISLE OF WIGHT STORY FESTIVAL
Revenue	Regeneration	Planning services	Economic Development	5105700880	16.03.2022	High Street Heritage Action Zone	Marketing Costs	3,200.00	MARKET DAYS CIC
Revenue	Regeneration	Planning services	Economic Development	5105700881	16.03.2022	High Street Heritage Action Zone	Consultants Fees	1,990.00	MARKET DAYS CIC
Revenue	Regeneration	Planning services	Economic Development	5105700882	23.03.2022	High Street Heritage Action Zone	Consultants Fees	9,600.00	MARKET DAYS CIC
Revenue	Regeneration	Planning services	Economic Development	5105700892	11.03.2022	High Street Heritage Action Zone	Marketing Costs	400.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700334	16.03.2022	Highways PFI Project	Consultants Fees	1,912.50	WDM LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105696887	02.03.2022	Highways PFI Project	Consultants Fees	7,198.84	RPS CONSULTING SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105699730	02.03.2022	Highways PFI Project	Consultants Fees	1,270.07	RPS CONSULTING SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700774	09.03.2022	Highways PFI Project	Consultants Fees	398.60	RPS CONSULTING SERVICES LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700190	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700190	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700190	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698848	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698848	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105698848	02.03.2022	Highways PFI Project	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105699019	09.03.2022	Housing Benefit	Postage	877.51	DSI BILLING SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105702286	23.03.2022	Housing Benefit	Professional Services	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701660	16.03.2022	Housing Benefit	Postage	851.02	DSI BILLING SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701288	11.03.2022	Housing Benefit	Professional Services	125.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701288	11.03.2022	Housing Benefit	Professional Services	625.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701288	11.03.2022	Housing Benefit	Professional Services	225.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701288	11.03.2022	Housing Benefit	Professional Services	750.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105701288	11.03.2022	Housing Benefit	Professional Services	1,250.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Integrated Locality Services -North East	Agency staff	1,092.75	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Integrated Locality Services -North East	Agency staff	1,180.17	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Integrated Locality Services -North East	Agency staff	1,311.30	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Integrated Locality Services -North East	Agency staff	1,311.30	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701396	16.03.2022	Integrated Locality Services -North East	Professional Services	130.00	CLEAN ISLAND LIMITED
Revenue	Regeneration	Planning services	Business Support	5105701416	16.03.2022	Properties Industrial Estates	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Planning services	Business Support	5105702570	23.03.2022	Properties Industrial Estates	Property Services - Day to day Maintenance	38.89	MOUNTJOY LTD
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105701845	16.03.2022	Insurance claims suspense	Order Settlement to Bal Sht GL	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Balance Sheet	Resources	Balance Sheet	Balance Sheet	5105701861	16.03.2022	Insurance claims suspense	Order Settlement to Bal Sht GL	8,239.76	TRAVELERS INSURANCE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702444	23.03.2022	Inter Authority OLA	Payments to Other Local Authorities	23,076.90	ESSEX COUNTY COUNCIL
Revenue	Regeneration	Planning services	Planning Policy	5105701658	16.03.2022	Island Planning Strategy	Consultants Fees	15,836.98	JEREMY BENN ASSOCIATES LTD
Revenue	Regeneration	Planning services	Planning Policy	5105702415	23.03.2022	Island Planning Strategy	Agency staff	1,039.50	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105701858	18.03.2022	Island Planning Strategy	Agency staff	1,039.50	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105699983	02.03.2022	Island Planning Strategy	Agency staff	1,039.50	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105701324	11.03.2022	Island Planning Strategy	Agency staff	1,039.50	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105701232	11.03.2022	Island Planning Strategy	Consultants Fees	3,615.00	GL HEARN LTD
Revenue	Regeneration	Planning services	Planning Policy	5105700613	04.03.2022	Island Planning Strategy	Consultants Fees	9,612.00	ICENI PROJECTS LTD
Revenue	Regeneration	Planning services	Planning Policy	5105700632	18.03.2022	Island Planning Strategy	Agency staff	6,842.50	VIVID RESOURCING
Revenue	Regeneration	Planning services	Planning Policy	5105700545	09.03.2022	Island Planning Strategy	Agency staff	1,039.50	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Planning Policy	5105702097	18.03.2022	Island Planning Strategy	Agency staff	3,841.50	VIVID RESOURCING
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701511	16.03.2022	Social Isolation/Other Nursing	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701511	16.03.2022	Social Isolation/Other Nursing	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701673	16.03.2022	Social Isolation/Other Nursing	Charges from Independent Providers	7,391.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701526	16.03.2022	Social Isolation/Other Nursing	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701526	16.03.2022	Social Isolation/Other Nursing	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701312	11.03.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	588.00	TOP MOPS LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105696951	16.03.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	4,633.02	RSPCA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700079	04.03.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	399.84	RSPCA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700054	04.03.2022	Social Isolation/Other Other ST Support	Charges from Independent Providers	948.60	RSPCA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700548	09.03.2022	Social Isolation/Other Other ST Support	Professional Services	343.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Support Services	5105701416	16.03.2022	Learning & Development Running Costs	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105702954	25.03.2022	Learning & Development Running Costs	Professional Services	100.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Support Services	5105702943	25.03.2022	Learning & Development Running Costs	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Support Services	5105702360	25.03.2022	Learning & Development Running Costs	Catering Purchases	70.20	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Support Services	5105702360	25.03.2022	Learning & Development Running Costs	Catering Purchases	63.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Support Services	5105702953	31.03.2022	Learning & Development Running Costs	Cleaning Contracts	28.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Support Services	5105701373	11.03.2022	Learning & Development Running Costs	Gas	810.82	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Support Services	5105700910	18.03.2022	Learning & Development Running Costs	Cleaning Contracts	7.31	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Support Services	5105700785	11.03.2022	Learning & Development Running Costs	Cleaning Contracts	722.13	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Support Services	5105698126	11.03.2022	Learning & Development Running Costs	Minor Works	3,723.15	DENISON DOORS LIMITED

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699298	04.03.2022	LD Team	Public Transport Fares	12.80	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	LD Team	Agency staff	1,427.58	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701843	16.03.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700806	09.03.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700810	09.03.2022	LD Team	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	LD Team	Agency staff	281.19	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702193	18.03.2022	LSAB Serious Case Review	Professional Services	8,000.00	HARVEST ASSOCIATES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701698	16.03.2022	LSAB Serious Case Review	Professional Services	5,500.00	MAKING CONNECTIONS (IW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Transport Planning Policy and Strategy	5105699368	02.03.2022	LTP4 - Highways	Payments to Other Local Authorities	8,461.29	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Transport Planning Policy and Strategy	5105702145	18.03.2022	LTP4 - Highways	Payments to Other Local Authorities	5,778.95	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Transport Planning Policy and Strategy	5105703110	31.03.2022	LTP4 - Highways	Payments to Other Local Authorities	6,316.24	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701511	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	2,342.94	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701511	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,516.02	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701515	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,285.13	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701515	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	396.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701515	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	1,986.11	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701515	16.03.2022	Memory & Cognition Nursing 18-64	Charges from Independent Providers	612.00	WOODSIDE HALL NURSING HOME
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701254	25.03.2022	Medina Theatre	Advertising & Publicity	660.10	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700764	09.03.2022	Medina Theatre	Operational Equipment	81.00	STAGEGEAR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702570	23.03.2022	Medina Theatre	Property Services - Day to day Maintenance	652.45	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700157	09.03.2022	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701345	18.03.2022	Medina Theatre	Payment to Private Contractors	4,500.00	ETM AGENCIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702197	23.03.2022	Medina Theatre	Payment to Private Contractors	4,000.00	CHIMES ENTERTAINMENT AGENCY LTD
Revenue	Corporate Items	Central Services	Support Services	5105701846	16.03.2022	Miscellaneous Non-rechargeable	Licences	6,173.86	COPYRIGHT LICENSING AGENCY LTD
Revenue	Corporate Items	Central Services	Support Services	5105702586	23.03.2022	Miscellaneous Non-rechargeable	Legal Fees - Other Parties	12,465.00	DAC BEACHCROFT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702893	25.03.2022	Museum Development Grant	Operational Equipment	233.33	FRONT YARD COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702893	25.03.2022	Museum Development Grant	Operational Equipment	17.08	FRONT YARD COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702358	23.03.2022	Museums and Schools 2021-22	Professional Services	280.00	OGLANDER ROMAN TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702333	23.03.2022	Museums and Schools 2021-22	Professional Services	500.00	OGLANDER ROMAN TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701662	16.03.2022	Museums and Schools 2021-22	Professional Services	500.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701459	16.03.2022	Museums and Schools 2021-22	Professional Services	500.00	VENTNOR EXCHANGE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700667	09.03.2022	Museums and Schools 2021-22	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	NHS Health Check Programme	5105701735	16.03.2022	NHS Health Check Programme P	Payment to Private Contractors	1,430.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	Central Services	Central Services to the Public	5105699019	09.03.2022	National Non Domestic Rates	Postage	289.92	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105701660	16.03.2022	National Non Domestic Rates	Postage	1,448.96	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105701453	16.03.2022	National Non Domestic Rates	Professional Services	255.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698848	02.03.2022	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105700190	02.03.2022	National Non Domestic Rates	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701416	16.03.2022	Newport Library	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700655	09.03.2022	Newport Library	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105697449	11.03.2022	Newport Library	Property Services - Day to day Maintenance	300.00	WIGHTSTREAM HYDROCLEANING SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701850	23.03.2022	Newport Library	Property Services - Planned Maintenance	560.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700785	11.03.2022	Newport Library	Consumable Cleaning Materials	938.83	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701661	16.03.2022	Newport Library	Publications	149.20	FARNSWORTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702466	23.03.2022	Newport Library	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701418	16.03.2022	Non-operational buildings	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702570	23.03.2022	Non-operational buildings	Property Services - Day to day Maintenance	90.56	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701419	16.03.2022	Public Conveniences - General	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701416	16.03.2022	Public Conveniences - General	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700335	04.03.2022	Parklands	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD
Capital	Place	Capital	Capital	5105702140	25.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	1,530.00	OBTRADA LIMITED
Capital	Place	Capital	Capital	5105703118	31.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	1,550.00	PRITCHARD WILMOTT PARTNERSHIP
Capital	Place	Capital	Capital	5105699931	02.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	6,068.85	SOUTHERN ELECTRIC
Capital	Place	Capital	Capital	5105702301	23.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	605.00	ERMC LTD
Capital	Place	Capital	Capital	5105701633	16.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	6,900.00	ARID DESIGN LTD
Capital	Place	Capital	Capital	5105701722	16.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	950.00	IJR CONSULTING LTD
Capital	Place	Capital	Capital	5105703107	31.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	4,030.00	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105702882	25.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	71,289.91	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105701771	16.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	750.00	PAUL SOUTHCOTT CIVIL ENGINEERING SERVICES
Capital	Place	Capital	Capital	5105699673	04.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	1,590.00	ERMC LTD
Capital	Place	Capital	Capital	5105700232	02.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	795.00	WILLIAMS LAND SURVEYING LTD
Capital	Place	Capital	Capital	5105701315	11.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	2,000.00	PRITCHARD WILMOTT PARTNERSHIP
Capital	Place	Capital	Capital	5105701718	16.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	67,594.38	T JONES ELECTRICAL LTD
Capital	Place	Capital	Capital	5105702214	23.03.2022	Parks and Gardens Capital	Payment to Contractors - Capital	140,659.11	JOHN PECK CONSTRUCTION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700327	09.03.2022	Pupil Resources Business Support Team	Stationery	3.50	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701277	11.03.2022	Purchased Fostering	Charges from Independent Providers	4,915.12	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701353	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,631.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701354	11.03.2022	Purchased Fostering	Charges from Independent Providers	116.68	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701359	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701224	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,410.00	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701428	16.03.2022	Purchased Fostering	Charges from Independent Providers	2,263.17	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702574	23.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.10	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703054	31.03.2022	Purchased Fostering	Charges from Independent Providers	-5,515.83	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702461	23.03.2022	Purchased Fostering	Charges from Independent Providers	-414.80	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5400003184	31.03.2022	Purchased Fostering	Charges from Independent Providers	1.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700980	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,128.16	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700156	02.03.2022	Purchased Fostering	Charges from Independent Providers	922.25	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700250	02.03.2022	Purchased Fostering	Charges from Independent Providers	372.80	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702573	22.03.2022	Purchased Fostering	Charges from Independent Providers	-3,415.10	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702573	22.03.2022	Purchased Fostering	Charges from Independent Providers	-3,415.09	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702574	23.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.09	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702558	23.03.2022	Purchased Fostering	Charges from Independent Providers	-3,373.28	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702558	23.03.2022	Purchased Fostering	Charges from Independent Providers	-3,373.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702342	25.03.2022	Purchased Fostering	Charges from Independent Providers	174.70	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700968	09.03.2022	Purchased Fostering	Charges from Independent Providers	3,049.20	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701015	11.03.2022	Purchased Fostering	Charges from Independent Providers	4,118.57	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700979	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,080.00	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700878	09.03.2022	Purchased Fostering	Charges from Independent Providers	3,366.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701614	16.03.2022	Purchased Fostering	Charges from Independent Providers	12,357.18	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700783	09.03.2022	Purchased Fostering	Charges from Independent Providers	118.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700861	09.03.2022	Purchased Fostering	Charges from Independent Providers	-3,125.57	FIVE RIVERS CHILD CARE LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700835	09.03.2022	Purchased Fostering	Charges from Independent Providers	-662.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700835	09.03.2022	Purchased Fostering	Charges from Independent Providers	-662.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701657	31.03.2022	Purchased Fostering	Charges from Independent Providers	6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701755	31.03.2022	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700875	09.03.2022	Purchased Fostering	Charges from Independent Providers	3,366.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700876	09.03.2022	Purchased Fostering	Charges from Independent Providers	2,292.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700876	09.03.2022	Purchased Fostering	Charges from Independent Providers	5,880.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700877	09.03.2022	Purchased Fostering	Charges from Independent Providers	6,400.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701401	16.03.2022	Purchased Fostering	Charges from Independent Providers	116.68	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701402	16.03.2022	Purchased Fostering	Charges from Independent Providers	914.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701403	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,653.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701483	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,520.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701491	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,520.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701640	16.03.2022	Purchased Fostering	Charges from Independent Providers	6,510.00	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701389	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,631.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701390	11.03.2022	Purchased Fostering	Charges from Independent Providers	6,443.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701398	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.10	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701398	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.09	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701399	16.03.2022	Purchased Fostering	Charges from Independent Providers	6,443.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701400	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,543.96	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701383	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,617.04	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701383	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,617.04	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701385	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701386	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701386	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701388	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,543.96	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701380	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,616.95	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701380	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,616.95	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701372	22.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.10	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701372	22.03.2022	Purchased Fostering	Charges from Independent Providers	3,415.09	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701365	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,617.03	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701365	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,617.04	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701446	16.03.2022	Purchased Fostering	Charges from Independent Providers	1,306.80	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701448	16.03.2022	Purchased Fostering	Charges from Independent Providers	1,306.80	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701361	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,616.95	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701361	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,616.95	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701363	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701359	11.03.2022	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701429	16.03.2022	Purchased Fostering	Charges from Independent Providers	2,263.17	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701432	16.03.2022	Purchased Fostering	Charges from Independent Providers	117.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701433	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,726.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701434	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,726.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701436	16.03.2022	Purchased Fostering	Charges from Independent Providers	3,653.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701444	31.03.2022	Purchased Fostering	Charges from Independent Providers	3,375.90	GREATER LONDON FOSTERING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702596	23.03.2022	Reducing Parental Conflict Programme	Training	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701350	16.03.2022	Reducing Parental Conflict Programme	Training	8,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702892	25.03.2022	Renew Newport	Operational Equipment	1,555.00	ABOUT PRESENTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701416	16.03.2022	Ryde Library	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Ryde Library	Cleaning Contracts	4.01	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700785	11.03.2022	Ryde Library	Cleaning Contracts	548.05	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105677907	18.03.2022	S17 Child Protection	Transport of Clients	43.03	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702746	25.03.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700308	11.03.2022	S17 Child Protection	Professional Services	38.75	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702551	23.03.2022	S17 Child Protection	Support Children	38.50	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700426	04.03.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702081	18.03.2022	S17 Child Protection	Transport of Clients	-25.83	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701105	11.03.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700675	09.03.2022	S17 Child Protection	Support Children	9,040.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700853	09.03.2022	S17 Child Protection	Support Children	70.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701976	18.03.2022	S17 Child Protection	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701416	16.03.2022	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	5105700601	09.03.2022	SEND Independent Advice & Support	Marketing Costs	400.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700335	04.03.2022	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	40.72	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700910	18.03.2022	SEND Independent Advice & Support	Cleaning Contracts	2.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700785	11.03.2022	SEND Independent Advice & Support	Cleaning Contracts	148.07	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701610	16.03.2022	SEND Independent Advice & Support	Consumable Cleaning Materials	45.00	FOUR CORNERS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702973	31.03.2022	Service Manager Principle Social Worker	Professional Services	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700312	04.03.2022	Service Manager Principle Social Worker	Professional Services	1,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105701533	16.03.2022	Sensory Support Residential 65+	Charges from Independent Providers	1,375.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105701533	16.03.2022	Sensory Support Residential 65+	Charges from Independent Providers	2,125.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Safeguarding Adults	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Safeguarding Adults	Agency staff	1,341.66	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Safeguarding Adults	Agency staff	530.64	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Safeguarding Adults	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702991	31.03.2022	School Improvement	Payments to Other Local Authorities	4,300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700335	04.03.2022	Seaclose Skate Park & Netball Courts	Refuse Collection, Disposal and Recycling Costs	86.24	BIFFA WASTE SERVICES LTD
Capital	Adult Services	Capital	Capital	5105702362	23.03.2022	Specialist Housing Schemes	External Design and Supervision Fees	1,845.95	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702640	25.03.2022	Statutory Assessment and Review Team	Agency staff	1,458.25	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702259	25.03.2022	Statutory Assessment and Review Team	Agency staff	4,374.75	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701309	16.03.2022	Statutory Assessment and Review Team	Professional Services	174.00	ENHANCE EHC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702925	25.03.2022	Statutory Assessment and Review Team	Payment to Private Contractors	1,500.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702925	25.03.2022	Statutory Assessment and Review Team	Payment to Private Contractors	1,500.00	GLOBAL MEDIATION LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105700762	09.03.2022	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10,150.00	SOLUTIONS 4 HEALTH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702348	23.03.2022	Strengthening Families	Professional Services	2,904.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701445	16.03.2022	Strengthening Families	Payments to Voluntary and Other Associations	100.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703106	31.03.2022	Strengthening Families	Payment to Private Contractors	3,750.00	HOMESTART IOW
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105702376	23.03.2022	Transport contracts	Printing - Internal Recharges	474.00	EUCLID LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105702419	23.03.2022	Victoria Quays	Professional Services	2,719.00	A J WELLS & SONS
Revenue	Regeneration	Planning services	Economic Development	5105702922	25.03.2022	Victoria Quays	Consultants Fees	5,250.00	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105700855	09.03.2022	Victoria Quays	Minor Works	13.16	PHS GROUP PLC
Revenue	Regeneration	Planning services	Economic Development	5105702445	23.03.2022	Victoria Quays	Minor Works	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Planning services	Economic Development	5105702571	25.03.2022	Victoria Quays	Minor Works	36.84	MOUNTJOY LTD

Revenue	Regeneration	Planning services	Economic Development	5105700734	09.03.2022	Victoria Quays	Minor Works	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Planning services	Economic Development	5105701409	16.03.2022	Victoria Quays	Minor Works	350.00	WIGHT HEATING LTD
Revenue	Regeneration	Planning services	Economic Development	5105701706	16.03.2022	Victoria Quays	Security of Buildings	132.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Planning services	Economic Development	5105702391	21.03.2022	Victoria Quays	Legal Fees - Other Parties	3,747.60	CROWN ESTATE COMMISSIONERS
Revenue	Regeneration	Planning services	Economic Development	5105702661	25.03.2022	Victoria Quays	Legal Fees - Other Parties	14,000.00	CROWN ESTATE COMMISSIONERS
Revenue	Regeneration	Planning services	Economic Development	5105700975	09.03.2022	Victoria Quays	Legal Fees - Other Parties	3,747.60	CROWN ESTATE COMMISSIONERS
Revenue	Regeneration	Planning services	Economic Development	5105701028	21.03.2022	Victoria Quays	Legal Fees - Other Parties	-3,747.60	CROWN ESTATE COMMISSIONERS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105701848	16.03.2022	Waste Contract Management	Legal Fees - Other Parties	20,099.80	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700628	09.03.2022	Waste Contract Management	Legal Fees - Other Parties	13,526.80	BEVAN BRITTAN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701594	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	249.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700926	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	730.00	CLARES CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700894	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700895	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,750.00	PAULS TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700883	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,080.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701713	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,820.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701714	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701717	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	480.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701773	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	660.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701635	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	160.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701636	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	580.08	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701655	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	750.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701666	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	741.76	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701667	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	612.51	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701669	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	675.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701670	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	425.10	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701801	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	264.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701805	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,100.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700242	02.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	440.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700243	02.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,680.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700244	02.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700224	02.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700247	02.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,250.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700235	02.03.2022	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	5105700254	02.03.2022	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	5105700956	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700952	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700953	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	980.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700954	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	880.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700981	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	525.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703064	31.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	726.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702635	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,073.41	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702626	31.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702870	25.03.2022	SEN Reforms and Commissioning	Hampshire CC - Partnership costs	15,820.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702870	25.03.2022	SEN Reforms and Commissioning	Professional Services	160.08	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701745	16.03.2022	Shalfleet PS Parking	Legal Fees - Other Parties	100.00	SHALFLEET PARISH COUNCIL
Capital	Childrens Services	Capital	Capital	5105701715	16.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	960.00	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105701382	25.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	69,791.02	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105702890	25.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	320.71	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105702460	23.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	8,838.00	MARTIN REYNOLDS CONSTRUCTION
Capital	Childrens Services	Capital	Capital	5105703058	31.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	194.02	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105701358	11.03.2022	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	346.80	ISLAND FURNISHING LTD
Capital	Childrens Services	Capital	Capital	5105701362	16.03.2022	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	3,225.00	ISLAND FURNISHING LTD
Capital	Childrens Services	Capital	Capital	5105700252	02.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	224,041.06	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105700550	04.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	320.78	WIGHT FIRE CO LTD
Capital	Childrens Services	Capital	Capital	5105700049	09.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	36,087.83	HAMPSHIRE PARTITIONING CONTRACTS LTD
Capital	Childrens Services	Capital	Capital	5105700782	09.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	79.46	CHANT LOCK & SECURITY SERVICE
Capital	Childrens Services	Capital	Capital	5105700965	09.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	3,500.00	LINSCH CONSULTANTS
Capital	Childrens Services	Capital	Capital	5105703109	31.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	390.00	TL ELECTRICAL (IOW) LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105703048	31.03.2022	Highways PFI Contract	Highways PFI Unitary Charge	211,441.13	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105703049	31.03.2022	Highways PFI Contract	Highways PFI Unitary Charge	-211,441.13	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105701832	23.03.2022	Highways PFI Contract	Highways PFI Unitary Charge	-203,124.66	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105701007	23.03.2022	Highways PFI Contract	Highways PFI Unitary Charge	2,100,915.28	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700991	11.03.2022	Highways PFI Contract	Payment to Private Contractors	18,374.21	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701458	16.03.2022	Rights of Way Operations	Operational Equipment	85.25	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701461	16.03.2022	Rights of Way Operations	Operational Equipment	65.24	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701463	16.03.2022	Rights of Way Operations	Operational Equipment	18.25	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701343	11.03.2022	Rights of Way Operations	Maintenance of Operational Equipment	96.12	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701696	31.03.2022	Rights of Way Operations	Maintenance of Operational Equipment	27.16	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702090	18.03.2022	Rights of Way Operations	Advertising & Publicity	130.14	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700785	11.03.2022	Rights of Way Operations	Cleaning Contracts	66.99	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701784	16.03.2022	Rights of Way Operations	Payment to Private Contractors	1,818.92	G FILER ENGINEERING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701462	16.03.2022	Rights of Way Operations	Payment to Private Contractors	80.00	ITS TOOLS IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701676	16.03.2022	Rights of Way Operations	Payment to Private Contractors	1,165.39	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701677	16.03.2022	Rights of Way Operations	Payment to Private Contractors	472.22	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400003171	31.03.2022	Rights of Way Operations	Maintenance of Operational Equipment	27.18	STUBBINGS BROS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105703002	31.03.2022	Rights of Way Operations	Advertising & Publicity	52.50	ISLE OF WIGHT OBSERVER LTD
Revenue	Regeneration	Highways and Transport Services	Transport Planning Policy and Strategy	5105701274	11.03.2022	Sustainable Transport	Advertising & Publicity	50.00	THE SIGN COMPANY
Revenue	Regeneration	Highways and Transport Services	Transport Planning Policy and Strategy	5105701275	11.03.2022	Sustainable Transport	Advertising & Publicity	50.00	THE SIGN COMPANY
Revenue	Regeneration	Highways and Transport Services	Transport Planning Policy and Strategy	5105702257	18.03.2022	Sustainable Transport	Payment to Private Contractors	2,400.00	A TO THERE SOLUTIONS LTD
Revenue	Regeneration	Highways and Transport Services	Transport Planning Policy and Strategy	5105702257	18.03.2022	Sustainable Transport	Payment to Private Contractors	2,400.00	A TO THERE SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105702211	18.03.2022	Waste Disposal - Amey Contract	Waste Contractors	367.68	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Disposal	5105702212	18.03.2022	Waste Disposal - Amey Contract	Waste Contractors	202,500.73	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Recycling	5105702212	18.03.2022	Waste Recycling - Amey Contract	Waste Contractors	22,058.34	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702570	23.03.2022	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	130.99	MOUNTJOY LTD

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701454	16.03.2022	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	5105701629	16.03.2022	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	Recreation and Sport	5105699543	02.03.2022	IOW Festival Costs	Payment to Private Contractors	2,500.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699544	02.03.2022	IOW Festival Costs	Payment to Private Contractors	4,450.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700642	09.03.2022	IOW Festival Costs	Payment to Private Contractors	4,450.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700645	09.03.2022	IOW Festival Costs	Payment to Private Contractors	3,968.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700694	09.03.2022	IOW Festival Costs	Payment to Private Contractors	-3,968.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700696	09.03.2022	IOW Festival Costs	Payment to Private Contractors	-4,450.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Regeneration	Central Services	Central Services to the Public	5105701857	16.03.2022	Vaccination Programme Hub Site	Security of Buildings	181.00	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Central Services to the Public	5105703073	31.03.2022	Vaccination Programme Hub Site	Security of Buildings	223.02	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Central Services to the Public	5105703076	31.03.2022	Vaccination Programme Hub Site	Security of Buildings	181.00	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105702408	23.03.2022	Domestic Abuse Capacity Building Fund	Grants to External Bodies	3,000.00	THE YOU TRUST
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,285.13	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	305.80	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,986.11	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	472.60	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701523	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701523	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701503	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	THE MOORINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,285.13	SCIO HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701565	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,986.11	SCIO HEALTHCARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105702849	25.03.2022	Balance Sheet	Travel Expenses	131.83	ISLAND COACHWORKS AND COATINGS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105703094	31.03.2022	Balance Sheet	Vehicle Maintenance Costs	80.00	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105701240	11.03.2022	Balance Sheet	Vehicle Maintenance Costs	110.50	DH PRICE MOTORS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	5105700934	09.03.2022	Balance Sheet	Vehicle Maintenance Costs	7.50	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700358	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700359	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700359	04.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700359	04.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700360	04.03.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700361	04.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700361	04.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700362	04.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700363	04.03.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700363	04.03.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700364	04.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700366	04.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700370	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700425	04.03.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700425	04.03.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700403	04.03.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700403	04.03.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700396	04.03.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702816	25.03.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702745	25.03.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702745	25.03.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701924	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701926	18.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701906	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701906	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701907	18.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701908	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701908	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701909	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701909	18.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701909	18.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701910	18.03.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701911	18.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701911	18.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701912	18.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701913	18.03.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701913	18.03.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701914	18.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701916	18.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702715	25.03.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702726	25.03.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702726	25.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702726	25.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702722	25.03.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702722	25.03.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702709	25.03.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702688	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702701	25.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702702	25.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702692	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702694	25.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702674	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702674	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702675	25.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702676	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702676	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702677	25.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702677	25.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702677	25.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702678	25.03.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702679	25.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702679	25.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702680	25.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702681	25.03.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702681	25.03.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702682	25.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702684	25.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701920	18.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701069	11.03.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701085	11.03.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701085	11.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701085	11.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701049	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701062	11.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701063	11.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701053	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701055	11.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701035	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701035	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701036	11.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701037	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701037	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701038	11.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701038	11.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701038	11.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701039	11.03.2022	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701040	11.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701040	11.03.2022	Adoption Costs	Support Children	209.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701041	11.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701042	11.03.2022	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701042	11.03.2022	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701043	11.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701045	11.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701177	11.03.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701075	11.03.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701104	11.03.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702106	18.03.2022	Medina Leisure Centre	Stock Purchases	469.68	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702108	18.03.2022	Medina Leisure Centre	Stock Purchases	59.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702109	18.03.2022	Medina Leisure Centre	Stock Purchases	548.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702109	18.03.2022	Medina Leisure Centre	Stock Purchases	41.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700731	09.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700742	09.03.2022	Medina Leisure Centre	Stock Purchases	211.66	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700729	09.03.2022	Medina Leisure Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700784	09.03.2022	Medina Leisure Centre	Maintenance of Operational Equipment	152.20	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700869	16.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	260.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701851	23.03.2022	Medina Leisure Centre	Property Services - Planned Maintenance	1,250.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702158	18.03.2022	Medina Leisure Centre	Maintenance of Operational Equipment	195.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702545	23.03.2022	Medina Leisure Centre	Stock Purchases	272.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702545	23.03.2022	Medina Leisure Centre	Stock Purchases	0.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702546	22.03.2022	Medina Leisure Centre	Stock Purchases	-67.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702546	22.03.2022	Medina Leisure Centre	Stock Purchases	-9.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702547	22.03.2022	Medina Leisure Centre	Stock Purchases	9.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702547	22.03.2022	Medina Leisure Centre	Stock Purchases	67.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699714	04.03.2022	Medina Leisure Centre	Postage	75.00	JORDAN LEISURE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700976	09.03.2022	Medina Leisure Centre	Stock Purchases	282.35	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702080	18.03.2022	Medina Leisure Centre	Catering Equipment	812.63	TOWER LEASING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700551	09.03.2022	Medina Leisure Centre	Clothing & Laundry	-19.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701767	23.03.2022	Medina Leisure Centre	Clothing & Laundry	261.18	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700335	04.03.2022	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	272.23	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700190	02.03.2022	Medina Leisure Centre	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700817	09.03.2022	Medina Leisure Centre	Catering Equipment	643.73	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700818	09.03.2022	Medina Leisure Centre	Catering Equipment	-498.70	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701235	11.03.2022	Medina Leisure Centre	Catering Equipment	643.73	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698848	02.03.2022	Medina Leisure Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700765	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	33.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700765	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	39.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700765	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	14.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700765	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700972	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	-22.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700765	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	33.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	21.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	22.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	14.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	21.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	32.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	22.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	28.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	71.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	14.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	42.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702297	23.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	12.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701415	16.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	643.11	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702888	25.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	11.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105703104	31.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	22.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	25.32	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	31.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	37.60	LAKE CLEANING & CATERING SUPPLIES

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	37.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699598	09.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	14.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700910	18.03.2022	Medina Leisure Centre	Cleaning Contracts	94.07	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700871	09.03.2022	Medina Leisure Centre	Payment to Private Contractors	325.00	JADESTONE TRADERS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700710	09.03.2022	Medina Leisure Centre	Payment to Private Contractors	895.20	CONCEPT ELECTRICAL CONTRACTORS (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701377	11.03.2022	Medina Leisure Centre	Payment to Private Contractors	182.00	WIGHT VENDING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701378	11.03.2022	Medina Leisure Centre	Payment to Private Contractors	357.21	HILLBANS PEST CONTROL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701217	11.03.2022	Medina Leisure Centre	Payment to Private Contractors	19,422.02	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698326	18.03.2022	Medina Leisure Centre	Payment to Private Contractors	2,997.18	CONCEPT ELECTRICAL CONTRACTORS (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702452	23.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702453	23.03.2022	Medina Leisure Centre	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701419	16.03.2022	Ryde Harbour	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701416	16.03.2022	Ryde Harbour	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700335	04.03.2022	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	77.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700612	04.03.2022	Ryde Harbour	Payment to Private Contractors	3,900.00	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702886	25.03.2022	Ryde Harbour	Property Services - Day to day Maintenance	300.00	LINSCH CONSULTANTS
Revenue	Public Health	Public Health	NCMP	5105700228	04.03.2022	National Child Measurement Programme P	Payments to other NHS Trusts	1,666.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105702866	25.03.2022	National Child Measurement Programme P	Payments to other NHS Trusts	1,670.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105700228	04.03.2022	0-5 Health Visitors P	Payments to other NHS Trusts	136,667.00	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105702866	25.03.2022	0-5 Health Visitors P	Payments to other NHS Trusts	136,666.00	SOLENT NHS TRUST
Capital	Adult Services	Capital	Capital	5105690613	02.03.2022	Heating and Loft insulation	Capital Grants	1,650.00	REPORTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105700682	09.03.2022	School Music Service	Professional Services	60.00	WIGHT MUSIC TUITION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700390	04.03.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700406	04.03.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700406	04.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700406	04.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700383	04.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700384	04.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700374	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700376	04.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700356	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700356	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700357	04.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700358	04.03.2022	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702160	18.03.2022	Education Direct Payments	Transport of Clients	220.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702359	23.03.2022	Education Direct Payments	Public Transport Fares	130.86	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701678	16.03.2022	Education Direct Payments	Payment to Private Contractors	29.75	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701678	16.03.2022	Education Direct Payments	Payment to Private Contractors	42.78	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699298	04.03.2022	Home to School SEN Transport (LA)	Transport of Clients	57.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701252	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	750.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701273	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	952.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701364	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	910.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700725	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,372.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700598	04.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,600.00	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701841	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701837	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701809	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	475.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701847	18.03.2022	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	5105701849	18.03.2022	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	5105701875	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	-600.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701877	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702325	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	812.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702341	23.03.2022	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	5105702365	23.03.2022	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	5105702225	18.03.2022	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	5105702225	18.03.2022	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	5105702168	18.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,120.00	TAXI4U
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702556	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	-425.10	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700815	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	750.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700868	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	513.33	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700864	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700820	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700821	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700822	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700823	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,988.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700825	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,334.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700826	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700827	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700828	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700829	11.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700793	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,680.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700803	11.03.2022	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	5105700804	11.03.2022	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	5105700779	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700781	18.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	910.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700789	09.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	986.85	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700807	11.03.2022	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	5105700808	11.03.2022	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	5105701603	16.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	560.00	CRISS CROSS CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701590	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	396.76	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701591	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	624.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701592	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	975.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701600	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	466.65	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701601	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.10	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701596	23.03.2022	Home to School SEN Transport (LA)	Taxis - Contract Hire	999.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701104	11.03.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701082	11.03.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701082	11.03.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700496	04.03.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701975	18.03.2022	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701975	18.03.2022	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701953	18.03.2022	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701953	18.03.2022	Adoption Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701940	18.03.2022	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701933	18.03.2022	Adoption Costs	Support Children	207.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701934	18.03.2022	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701956	18.03.2022	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701956	18.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701956	18.03.2022	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702048	18.03.2022	Adoption Costs	Support Children	198.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701946	18.03.2022	Adoption Costs	Support Children	167.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701776	18.03.2022	Domestic Violence	Payment to Private Contractors	31,511.18	THE YOU TRUST
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701777	18.03.2022	Domestic Violence	Payment to Private Contractors	21,007.47	THE YOU TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701723	16.03.2022	Support for LAC CWD	Support Children	-114.75	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703063	31.03.2022	Support for LAC CWD	Support Children	89.00	DURHAM COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105691197	16.03.2022	Support for LAC CWD	Support Children	114.75	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701347	16.03.2022	Support for LAC CWD	Support Children	114.75	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702399	23.03.2022	Support for LAC CWD	Sundry Office Expenses	-546.20	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702401	25.03.2022	Support for LAC CWD	Sundry Office Expenses	546.20	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694396	16.03.2022	Commissioning (Children & Families)	Stationery	3.54	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697437	02.03.2022	Commissioning (Children & Families)	Professional Subscriptions	-577.00	BRISTOL CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700280	02.03.2022	Commissioning (Children & Families)	Professional Subscriptions	577.00	BRISTOL CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701329	11.03.2022	Special Discretionary Grants	Transport of Clients	700.05	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701331	11.03.2022	Special Discretionary Grants	Transport of Clients	233.35	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700605	04.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	24,000.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700634	09.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	2,400.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700635	09.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	357.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700631	09.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	24,000.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700637	09.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	78.64	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701449	16.03.2022	Special Discretionary Grants	Transport of Clients	592.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701450	16.03.2022	Special Discretionary Grants	Transport of Clients	614.40	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701604	16.03.2022	Special Discretionary Grants	Transport of Clients	560.00	CRISS CROSS CABS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702098	18.03.2022	Special Discretionary Grants	Transport of Clients	233.30	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702102	18.03.2022	Special Discretionary Grants	Transport of Clients	225.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702103	18.03.2022	Special Discretionary Grants	Transport of Clients	725.20	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702104	18.03.2022	Special Discretionary Grants	Transport of Clients	699.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702105	23.03.2022	Special Discretionary Grants	Charges from Independent Providers	1,333.32	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702373	23.03.2022	Special Discretionary Grants	Charges from Independent Providers	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701880	16.03.2022	Special Discretionary Grants	Transport of Clients	607.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702289	23.03.2022	Special Discretionary Grants	Charges from Independent Providers	82.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700012	02.03.2022	Special Discretionary Grants	Charges from Independent Providers	5,460.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700313	04.03.2022	Special Discretionary Grants	Charges from Independent Providers	82.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700300	02.03.2022	Special Discretionary Grants	Charges from Independent Providers	82.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700282	02.03.2022	Special Discretionary Grants	Charges from Independent Providers	830.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700286	02.03.2022	Special Discretionary Grants	Charges from Independent Providers	1,220.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700967	23.03.2022	Special Discretionary Grants	Transport of Clients	1,050.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700967	23.03.2022	Special Discretionary Grants	Transport of Clients	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702936	25.03.2022	Special Discretionary Grants	Operational Equipment	425.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105703066	31.03.2022	Special Discretionary Grants	Payments to Other Local Authorities	8,199.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105703071	31.03.2022	Special Discretionary Grants	Charges from Independent Providers	440.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702433	23.03.2022	Special Discretionary Grants	Charges from Independent Providers	82.50	SOCIALISING BUDDIES
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702526	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702526	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702527	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702529	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702529	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702530	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702530	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702531	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	5,930.16	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702532	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702533	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702534	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	749.83	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702534	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	969.01	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702534	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	1,015.08	MAHER ROSS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702534	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	880.00	MAHER ROSS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701421	16.03.2022	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	3,750.00	SEAP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105698791	09.03.2022	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	3,750.00	SEAP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694543	23.03.2022	BCF Community Equipment Store	Operational Equipment	2,133.00	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699049	11.03.2022	BCF Community Equipment Store	Operational Equipment	170.20	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698120	09.03.2022	BCF Community Equipment Store	Operational Equipment	3,150.00	MURRAY'S MEDICAL EQUIPMENT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698805	11.03.2022	BCF Community Equipment Store	Operational Equipment	137.30	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696299	23.03.2022	BCF Community Equipment Store	Operational Equipment	214.94	LAKE LAUNDRY SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105697286	09.03.2022	BCF Community Equipment Store	Operational Equipment	619.22	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699264	09.03.2022	BCF Community Equipment Store	Operational Equipment	1,353.42	WEALDON REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699285	09.03.2022	BCF Community Equipment Store	Operational Equipment	466.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699297	11.03.2022	BCF Community Equipment Store	Operational Equipment	46.81	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699564	11.03.2022	BCF Community Equipment Store	Operational Equipment	31.85	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700650	09.03.2022	BCF Community Equipment Store	Operational Equipment	2,052.00	R82 UK LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700647	09.03.2022	BCF Community Equipment Store	Operational Equipment	2,224.00	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700648	09.03.2022	BCF Community Equipment Store	Operational Equipment	299.76	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701460	16.03.2022	BCF Community Equipment Store	Operational Equipment	101.33	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701460	16.03.2022	BCF Community Equipment Store	Operational Equipment	83.01	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701317	16.03.2022	BCF Community Equipment Store	Operational Equipment	3,150.00	MURRAY'S MEDICAL EQUIPMENT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701313	11.03.2022	BCF Community Equipment Store	Operational Equipment	2,639.00	HOSPITAL DIRECT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701357	23.03.2022	BCF Community Equipment Store	Operational Equipment	396.14	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700664	09.03.2022	BCF Community Equipment Store	Operational Equipment	2,334.50	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701418	16.03.2022	BCF Community Equipment Store	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701416	16.03.2022	BCF Community Equipment Store	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701651	31.03.2022	BCF Community Equipment Store	Professional Services	2,334.50	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702549	31.03.2022	BCF Community Equipment Store	Professional Services	-2,241.12	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696718	09.03.2022	BCF Community Equipment Store	Professional Services	24.64	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702164	18.03.2022	BCF Community Equipment Store	Operational Equipment	20.44	LAKE LAUNDRY SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702166	18.03.2022	BCF Community Equipment Store	Operational Equipment	172.33	LAKE LAUNDRY SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702553	23.03.2022	BCF Community Equipment Store	Operational Equipment	-784.88	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702245	23.03.2022	BCF Community Equipment Store	Operational Equipment	554.78	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702320	25.03.2022	BCF Community Equipment Store	Operational Equipment	208.33	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701888	18.03.2022	BCF Community Equipment Store	Operational Equipment	304.80	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702347	25.03.2022	BCF Community Equipment Store	Operational Equipment	639.96	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702370	25.03.2022	BCF Community Equipment Store	Operational Equipment	341.66	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700914	18.03.2022	BCF Community Equipment Store	Operational Equipment	571.80	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701701	16.03.2022	BCF Community Equipment Store	Operational Equipment	110.23	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701731	16.03.2022	BCF Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701762	23.03.2022	BCF Community Equipment Store	Operational Equipment	75.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701643	18.03.2022	BCF Community Equipment Store	Operational Equipment	370.83	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700862	09.03.2022	BCF Community Equipment Store	Operational Equipment	8,400.00	ELCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700767	09.03.2022	BCF Community Equipment Store	Operational Equipment	84.00	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700773	09.03.2022	BCF Community Equipment Store	Operational Equipment	1,053.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702107	25.03.2022	BCF Community Equipment Store	Operational Equipment	3,008.33	WEALDON REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702118	18.03.2022	BCF Community Equipment Store	Operational Equipment	3,960.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701791	16.03.2022	BCF Community Equipment Store	Operational Equipment	218.98	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699735	04.03.2022	BCF Community Equipment Store	Charges from Independent Providers	69.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700117	09.03.2022	BCF Community Equipment Store	Operational Equipment	148.50	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700259	09.03.2022	BCF Community Equipment Store	Operational Equipment	69.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700325	11.03.2022	BCF Community Equipment Store	Operational Equipment	804.52	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700326	11.03.2022	BCF Community Equipment Store	Operational Equipment	525.83	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699024	11.03.2022	BCF Community Equipment Store	Cleaning Contracts	-81.37	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700910	18.03.2022	BCF Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700785	11.03.2022	BCF Community Equipment Store	Cleaning Contracts	315.29	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702869	25.03.2022	Corporate Campaigns	Advertising & Publicity	100.00	VECTIS RADIO CIC
Revenue	Regeneration	Central Services	Central Services to the Public	5105701710	16.03.2022	Welcome Back Fund	General Materials	310.00	DOUG SOLUTIONS
Revenue	Regeneration	Central Services	Central Services to the Public	5105702652	23.03.2022	Welcome Back Fund	General Materials	1,116.95	AMBEROL LIMITED
Revenue	Regeneration	Central Services	Central Services to the Public	5105700966	23.03.2022	Welcome Back Fund	General Materials	2,013.50	AMBEROL LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105701691	16.03.2022	Capacity Building Grant	Consultants Fees	10,388.00	MURPHY ASSOCIATES (UK) LTD
Revenue	Resources	Central Services	Support Services	5105702163	18.03.2022	County Hall Central Mail Room	Computer Software & Consumables	680.00	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105702163	18.03.2022	County Hall Central Mail Room	Computer Software & Consumables	26.99	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105702163	18.03.2022	County Hall Central Mail Room	Computer Software & Consumables	8.95	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105700271	02.03.2022	County Hall Central Mail Room	Computer Software & Consumables	105.98	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105700271	02.03.2022	County Hall Central Mail Room	Computer Software & Consumables	51.96	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105700271	02.03.2022	County Hall Central Mail Room	Computer Software & Consumables	8.95	DIGITAL ID LTD
Revenue	Resources	Central Services	Support Services	5105700190	02.03.2022	County Hall Central Mail Room	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105698848	02.03.2022	County Hall Central Mail Room	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105702602	22.03.2022	County Hall Central Mail Room	Professional Subscriptions	-3,964.92	DX NETWORK SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105702604	22.03.2022	County Hall Central Mail Room	Professional Subscriptions	3,964.92	DX NETWORK SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105697477	22.03.2022	County Hall Central Mail Room	Professional Subscriptions	-396.49	DX NETWORK SERVICES LTD
Revenue	Resources	Central Services	Support Services	5400003186	31.03.2022	County Hall Central Mail Room	Computer Software & Consumables	25.33	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105702876	25.03.2022	County Hall Central Mail Room	Computer Software & Consumables	750.00	ADGIFTDISCOUNTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701407	16.03.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105702570	23.03.2022	Mariners Way, Cowes	Property Services - Day to day Maintenance	945.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105700865	11.03.2022	Elmdon (The Laurels)	Grounds Maintenance	280.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105702294	23.03.2022	Elmdon (The Laurels)	Security of Buildings	60.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105700649	09.03.2022	Farms	Rent of Buildings and Rooms	12.00	SAVILLS (UK)
Revenue	Adult Services	Housing Services	Homelessness	5105702503	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702503	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702504	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702504	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702504	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702504	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702504	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702505	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702506	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702507	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702508	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702509	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702510	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702511	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702512	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702513	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702514	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702515	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702516	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Adult Services	Housing Services	Homelessness	5105702517	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702518	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702519	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702520	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702520	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702520	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702520	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702521	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702521	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702522	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702523	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105702524	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105702525	23.03.2022	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	BCF Community Equipment Store	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700335	04.03.2022	BCF Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	308.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702952	31.03.2022	BCF Community Equipment Store	Operational Equipment	292.20	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702949	25.03.2022	BCF Community Equipment Store	Operational Equipment	828.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702578	23.03.2022	BCF Community Equipment Store	Operational Equipment	49.60	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702595	23.03.2022	BCF Community Equipment Store	Operational Equipment	4,718.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702450	25.03.2022	BCF Community Equipment Store	Operational Equipment	183.00	R82 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700668	09.03.2022	Plean Dene	Operational Equipment	84.46	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700673	09.03.2022	Plean Dene	Operational Equipment	89.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700678	09.03.2022	Plean Dene	Maintenance of Operational Equipment	67.50	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700707	09.03.2022	Plean Dene	Operational Equipment	65.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702240	18.03.2022	Plean Dene	Catering Purchases	175.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702240	18.03.2022	Plean Dene	Catering Purchases	14.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700330	04.03.2022	Plean Dene	Catering Purchases	5.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702571	25.03.2022	Plean Dene	Property Services - Day to day Maintenance	96.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702571	25.03.2022	Plean Dene	Property Services - Day to day Maintenance	68.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700756	09.03.2022	Plean Dene	Operational Equipment	13.54	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700756	09.03.2022	Plean Dene	Operational Equipment	24.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700761	16.03.2022	Plean Dene	Property Services - Day to day Maintenance	328.66	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700763	09.03.2022	Plean Dene	Property Services - Day to day Maintenance	55.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701684	16.03.2022	Plean Dene	Operational Equipment	20.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700915	09.03.2022	Plean Dene	Operational Equipment	57.00	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701470	16.03.2022	Plean Dene	Catering Purchases	87.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701470	16.03.2022	Plean Dene	Catering Purchases	22.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700931	11.03.2022	Plean Dene	Catering Purchases	10.22	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701285	11.03.2022	Plean Dene	Catering Purchases	158.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701626	16.03.2022	Plean Dene	Catering Purchases	52.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701606	16.03.2022	Plean Dene	Catering Purchases	85.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701606	16.03.2022	Plean Dene	Catering Purchases	9.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700750	09.03.2022	Plean Dene	Catering Purchases	17.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700751	09.03.2022	Plean Dene	Catering Purchases	116.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700751	09.03.2022	Plean Dene	Catering Purchases	11.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700733	11.03.2022	Plean Dene	Catering Purchases	67.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700733	11.03.2022	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)	5105700626	11.03.2022	Plean Dene	Catering Purchases	114.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700208	04.03.2022	Plean Dene	Catering Purchases	95.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700208	04.03.2022	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)	5105700209	02.03.2022	Plean Dene	Catering Purchases	39.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700210	02.03.2022	Plean Dene	Catering Purchases	40.40	CHAPEL NURSERIES

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700211	02.03.2022	Plean Dene	Catering Purchases	35.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700212	02.03.2022	Plean Dene	Catering Purchases	36.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700236	04.03.2022	Plean Dene	Catering Purchases	15.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700200	04.03.2022	Plean Dene	Catering Purchases	55.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700200	04.03.2022	Plean Dene	Catering Purchases	11.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702149	18.03.2022	Plean Dene	Catering Purchases	47.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702150	18.03.2022	Plean Dene	Catering Purchases	37.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702151	18.03.2022	Plean Dene	Catering Purchases	21.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700910	18.03.2022	Plean Dene	Cleaning Contracts	134.14	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700335	04.03.2022	Plean Dene	Refuse Collection, Disposal and Recycling Costs	177.52	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700229	04.03.2022	Plean Dene	Consumable Cleaning Materials	19.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700333	04.03.2022	Plean Dene	Consumable Cleaning Materials	138.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700560	11.03.2022	Plean Dene	Consumable Cleaning Materials	17.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701344	11.03.2022	Plean Dene	Consumable Cleaning Materials	-45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700900	11.03.2022	Plean Dene	Consumable Cleaning Materials	45.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700897	11.03.2022	Plean Dene	Consumable Cleaning Materials	22.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699597	04.03.2022	Plean Dene	Consumable Cleaning Materials	24.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702121	18.03.2022	Plean Dene	Consumable Cleaning Materials	39.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700708	09.03.2022	Saxonbury	Operational Equipment	268.36	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699638	02.03.2022	Saxonbury	Operational Equipment	213.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699305	02.03.2022	Saxonbury	Operational Equipment	189.06	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702639	23.03.2022	Saxonbury	Agency staff	887.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701615	16.03.2022	Saxonbury	Operational Equipment	370.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700746	16.03.2022	Saxonbury	Operational Equipment	222.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702231	18.03.2022	Saxonbury	Operational Equipment	298.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700665	09.03.2022	Saxonbury	Agency staff	343.22	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701624	16.03.2022	Saxonbury	Catering Purchases	33.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701625	16.03.2022	Saxonbury	Catering Purchases	24.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105701271	11.03.2022	Saxonbury	Agency staff	1,574.04	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699737	02.03.2022	Saxonbury	Operational Equipment	83.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702127	18.03.2022	Saxonbury	Agency staff	1,341.82	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700335	04.03.2022	Saxonbury	Refuse Collection, Disposal and Recycling Costs	87.52	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105700910	18.03.2022	Saxonbury	Cleaning Contracts	86.36	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	17 Newport Road, Ventnor	Charges from Independent Providers	7,241.40	TRACSCARE WELLCARE LIFESTYLES
Revenue	Resources	Central Services	Support Services	5105702570	23.03.2022	60 Dodnor Lane Store	Payment to Private Contractors	135.60	MOUNTJOY LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700587	04.03.2022	NHS C19 Nursing	Charges from Independent Providers	2,453.70	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105700588	04.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,308.64	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701672	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	327.16	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701902	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701905	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701898	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701898	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701896	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702223	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	327.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702219	18.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,416.66	WARD HOUSE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701535	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701535	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701535	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701535	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701541	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Central Services	Emergency Planning	5105701514	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701514	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701514	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,799.27	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700180	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702666	25.03.2022	NHS C19 Nursing	Charges from Independent Providers	5,200.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702648	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,580.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105702648	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	2,944.44	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	IASCC Team	Agency staff	1,664.65	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	IASCC Team	Agency staff	944.79	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	IASCC Team	Agency staff	1,664.65	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	IASCC Team	Agency staff	1,664.65	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701417	16.03.2022	Westminster House	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701416	16.03.2022	Westminster House	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701367	11.03.2022	Westminster House	Operational Equipment	297.47	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701282	18.03.2022	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	5105701420	16.03.2022	Westminster House	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701478	16.03.2022	Westminster House	Operational Equipment	70.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105703115	31.03.2022	Westminster House	Catering Purchases	33.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702637	23.03.2022	Westminster House	Agency staff	839.77	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702346	25.03.2022	Westminster House	Catering Purchases	14.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702133	23.03.2022	Westminster House	Operational Equipment	173.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701685	16.03.2022	Westminster House	Operational Equipment	175.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702571	25.03.2022	Westminster House	Property Services - Day to day Maintenance	61.20	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702570	23.03.2022	Westminster House	Property Services - Planned Maintenance	519.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701267	11.03.2022	Westminster House	Agency staff	552.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700749	11.03.2022	Westminster House	Catering Purchases	154.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700749	11.03.2022	Westminster House	Catering Purchases	6.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700719	09.03.2022	Westminster House	Agency staff	98.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700248	02.03.2022	Westminster House	Catering Purchases	17.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702126	18.03.2022	Westminster House	Agency staff	637.54	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700335	04.03.2022	Westminster House	Refuse Collection, Disposal and Recycling Costs	65.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700190	02.03.2022	Westminster House	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105698848	02.03.2022	Westminster House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700910	18.03.2022	Westminster House	Cleaning Contracts	115.86	PHS GROUP PLC

Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702417	23.03.2022	Westminster House	Operational Equipment	196.37	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701519	16.03.2022	Learning Disability Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701519	16.03.2022	Learning Disability Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105701414	16.03.2022	Substance Misuse Residential	Charges from Independent Providers	4,200.00	THE NELSON TRUST
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105701536	16.03.2022	Substance Misuse Residential	Charges from Independent Providers	845.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105701536	16.03.2022	Substance Misuse Residential	Charges from Independent Providers	1,306.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105702662	25.03.2022	Substance Misuse Residential	Charges from Independent Providers	9,350.11	ANA TREATMENT CENTRES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105694396	16.03.2022	Leisure Management & Admin	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105701693	16.03.2022	Leisure Management & Admin	Stationery	-8.74	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105699928	16.03.2022	Leisure Management & Admin	Stationery	-8.74	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700785	11.03.2022	Cowes Library	Cleaning Contracts	255.96	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Cowes Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700797	09.03.2022	Schools Library Service	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700797	09.03.2022	Schools Library Service	Refuse Collection, Disposal and Recycling Costs	62.50	JADESTONE TRADERS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702634	23.03.2022	FairwaySC+Track,RydeSC,WWightSC Subsidy	Payment to Private Contractors	645.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701416	16.03.2022	Archives	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701424	16.03.2022	Archives	Property Services - Day to day Maintenance	94.00	CHANT LOCK & SECURITY SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702431	23.03.2022	Archives	Professional Services	306.95	PRESERVATION EQUIPMENT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701620	16.03.2022	Archives	Stationery	1.57	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702570	23.03.2022	Archives	Property Services - Day to day Maintenance	124.26	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700112	02.03.2022	Archives	Maintenance of Operational Equipment	402.00	RESPONSE TECHNICAL SERVICE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700529	04.03.2022	Archives	Professional Services	1,208.22	BIGDUG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700530	04.03.2022	Archives	Professional Services	-1,319.87	BIGDUG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700785	11.03.2022	Archives	Cleaning Contracts	310.94	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700855	09.03.2022	Archives	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700059	09.03.2022	Ventnor Botanic Garden	Property Services - Planned Maintenance	220.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699936	04.03.2022	Ventnor Botanic Garden	Property Services - Planned Maintenance	408.30	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700268	02.03.2022	Archaeology	Publications	30.00	HAMPSHIRE FIELD CLUB & ARCHAEOLOGICAL SOCIETY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701416	16.03.2022	Archaeology	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701282	18.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	145.19	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701282	18.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	104.75	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701420	16.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701261	11.03.2022	Medina Leisure Centre	Stock Purchases	88.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701417	16.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701419	16.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701416	16.03.2022	Medina Leisure Centre	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700713	09.03.2022	Medina Leisure Centre	Stationery	185.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701375	11.03.2022	Medina Leisure Centre	Stock Purchases	67.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701375	11.03.2022	Medina Leisure Centre	Stock Purchases	9.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700636	09.03.2022	Medina Leisure Centre	Stock Purchases	60.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700633	09.03.2022	Medina Leisure Centre	Stock Purchases	25.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700633	09.03.2022	Medina Leisure Centre	Stock Purchases	285.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700608	04.03.2022	Medina Leisure Centre	Stock Purchases	282.40	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105695793	25.03.2022	Medina Leisure Centre	Stationery	5.37	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699714	04.03.2022	Medina Leisure Centre	Operational Equipment	736.00	JORDAN LEISURE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700901	09.03.2022	Medina Leisure Centre	Stock Purchases	357.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700901	09.03.2022	Medina Leisure Centre	Stock Purchases	5.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700902	09.03.2022	Medina Leisure Centre	Stock Purchases	521.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700902	09.03.2022	Medina Leisure Centre	Stock Purchases	4.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700903	09.03.2022	Medina Leisure Centre	Stock Purchases	383.47	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701680	25.03.2022	Medina Leisure Centre	Operational Equipment	604.44	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702088	18.03.2022	Medina Leisure Centre	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105700947	09.03.2022	Road Safety - Highways	Payment to Private Contractors	5,136.00	CODE CHANGE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105699585	09.03.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	348,180.54	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105700776	09.03.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,463.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105701236	11.03.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	281.25	VENTNOR TOWN COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105700607	04.03.2022	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,528.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105701245	11.03.2022	Concessionary Fares- Over 60s	Payment to Private Contractors	1,812.78	EUCLID LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105702338	25.03.2022	Concessionary Fares- Over 60s	Payment to Private Contractors	3,969.60	EUCLID LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105702636	25.03.2022	Concessionary Fares- Over 60s	Payment to Private Contractors	2,909.12	EUCLID LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702212	18.03.2022	Waste Collection - Amey Contract	Waste Contractors	130,887.17	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702211	18.03.2022	Waste Collection - Amey Contract	Waste Contractors	1,470.74	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700322	04.03.2022	Environment officers	Operational Equipment	12.50	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699540	09.03.2022	Environment officers	Clothing & Laundry	17.58	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105699998	04.03.2022	Environment officers	Clothing & Laundry	49.53	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105701887	18.03.2022	Environment officers	Clothing & Laundry	101.06	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698848	02.03.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698848	02.03.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700190	02.03.2022	Environment officers	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700190	02.03.2022	Environment officers	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700190	02.03.2022	Environment officers	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700190	02.03.2022	Environment officers	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698848	02.03.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105698848	02.03.2022	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105701012	11.03.2022	Environment officers	Payment to Private Contractors	867.50	KINGFISHER ANIMAL BOARDING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700860	09.03.2022	Environment officers	Payment to Private Contractors	22.46	W HURST & SON (IW) LTD
Revenue	Resources	Central Services	Support Services	5105702259	25.03.2022	Procurement and Contract Management	Agency staff	390.60	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105701289	23.03.2022	Procurement and Contract Management	Agency staff	1,102.05	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	Procurement and Contract Management	Agency staff	1,114.30	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	Procurement and Contract Management	Agency staff	1,224.51	MATRIX SCM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700870	09.03.2022	Play Areas Health & Safety work	Operational Equipment	161.66	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701741	16.03.2022	Play Areas Health & Safety work	Operational Equipment	1,253.12	EIBE PLAY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701749	18.03.2022	Play Areas Health & Safety work	Operational Equipment	159.62	PROLUDIC LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700267	09.03.2022	Play Areas Health & Safety work	Operational Equipment	77.00	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702885	25.03.2022	Play Areas Health & Safety work	Operational Equipment	76.60	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702111	18.03.2022	Public Seats (incl.Dedicated Seats)	Operational Equipment	92.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702492	23.03.2022	Beach Safety & Inspection / Beach Awards	Operational Equipment	1,018.33	SEASAFE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702493	23.03.2022	Beach Safety & Inspection / Beach Awards	Operational Equipment	56.73	SEASAFE SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702364	23.03.2022	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	600.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702249	18.03.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	1,950.00	ARC CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701686	16.03.2022	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	380.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699636	02.03.2022	Capability Fund	Operational Equipment	250.00	MODESHIFT

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702319	23.03.2022	Capability Fund	Operational Equipment	476.00	4IMPRINT DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702319	23.03.2022	Capability Fund	Operational Equipment	43.80	4IMPRINT DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702319	23.03.2022	Capability Fund	Operational Equipment	72.00	4IMPRINT DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700730	11.03.2022	Capability Fund	Operational Equipment	1,666.70	FRESHWATER BIKE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700269	02.03.2022	Capability Fund	Operational Equipment	1,018.80	4IMPRINT DIRECT LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702356	23.03.2022	Capability Fund	Payment to Private Contractors	6,332.58	ROUTEFIFTY7 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702256	18.03.2022	Capability Fund	Payment to Private Contractors	8,000.00	A TO THERE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702256	18.03.2022	Capability Fund	Payment to Private Contractors	4,000.00	A TO THERE SOLUTIONS LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105699303	02.03.2022	Emergency Management	Stationery	21.98	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701844	18.03.2022	Trading Standards	Vehicle Hire External	700.80	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701842	18.03.2022	Trading Standards	Travel Expenses	56.60	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105702349	28.03.2022	Trading Standards	Travel Expenses	56.60	RED FUNNEL GROUP
Capital	Place	Capital	Capital	5105703000	31.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	119.60	JMC AG LTD
Capital	Place	Capital	Capital	5105702232	18.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	46.52	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105701395	16.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,760.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105701397	16.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	880.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105700988	11.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	563.52	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105702631	23.03.2022	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,200.00	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	228.91	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	353.77	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105701268	11.03.2022	Primary Heads	Professional Services	1,082.43	ORANGE HOUSE CONSULTANCY LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701494	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	371.58	MAKE ALL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701494	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	574.26	MAKE ALL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105702385	23.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	470.91	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	727.77	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701522	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701522	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701505	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,159.18	AUTUMN HOUSE CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701505	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,791.46	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	10.00	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	1.80	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	1.62	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	4.68	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	4.54	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	3.60	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	1.29	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	12.96	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701619	23.03.2022	Beaulieu House	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700752	09.03.2022	Beaulieu House	Operational Equipment	78.00	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701437	16.03.2022	Beaulieu House	General Materials	28.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700874	09.03.2022	Beaulieu House	General Materials	79.50	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701259	11.03.2022	Beaulieu House	General Materials	187.83	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701260	11.03.2022	Beaulieu House	General Materials	146.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701284	11.03.2022	Beaulieu House	Catering Purchases	176.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701284	11.03.2022	Beaulieu House	Catering Purchases	22.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701607	16.03.2022	Beaulieu House	Catering Purchases	84.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701607	16.03.2022	Beaulieu House	Catering Purchases	48.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701474	16.03.2022	Beaulieu House	Agency staff	147.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701475	16.03.2022	Beaulieu House	Agency staff	1,601.42	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701476	16.03.2022	Beaulieu House	Catering Purchases	186.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701476	16.03.2022	Beaulieu House	Catering Purchases	5.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700670	09.03.2022	Beaulieu House	Agency staff	1,332.86	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700745	09.03.2022	Beaulieu House	Catering Purchases	160.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700745	09.03.2022	Beaulieu House	Catering Purchases	80.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700735	09.03.2022	Beaulieu House	Catering Purchases	114.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700570	04.03.2022	Beaulieu House	Catering Purchases	150.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700570	04.03.2022	Beaulieu House	Catering Purchases	121.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700272	02.03.2022	Beaulieu House	Catering Purchases	-19.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700225	02.03.2022	Beaulieu House	Agency staff	526.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700207	02.03.2022	Beaulieu House	Catering Purchases	117.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700207	02.03.2022	Beaulieu House	Catering Purchases	22.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700202	02.03.2022	Beaulieu House	Catering Purchases	133.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702141	18.03.2022	Beaulieu House	Agency staff	598.06	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702142	18.03.2022	Beaulieu House	Agency staff	1,177.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700307	02.03.2022	Beaulieu House	Clothing & Laundry	845.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700797	09.03.2022	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	40.00	JADESTONE TRADERS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700335	04.03.2022	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	167.22	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701238	11.03.2022	Beaulieu House	Vehicle Maintenance Costs	373.59	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701238	11.03.2022	Beaulieu House	Vehicle Maintenance Costs	33.00	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700919	09.03.2022	Beaulieu House	Vehicle Maintenance Costs	317.82	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700190	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700190	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700190	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700190	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698848	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698848	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698848	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698848	02.03.2022	Beaulieu House	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700910	18.03.2022	Beaulieu House	Cleaning Contracts	204.13	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701420	16.03.2022	Beaulieu House	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702086	23.03.2022	Beaulieu House	Minor Works	945.71	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701419	16.03.2022	Beaulieu House	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701416	16.03.2022	Beaulieu House	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700622	09.03.2022	Beaulieu House	Minor Works	65.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700780	16.03.2022	Beaulieu House	Minor Works	445.66	WESTRIDGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702571	25.03.2022	Beaulieu House	Minor Works	84.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702571	25.03.2022	Beaulieu House	Minor Works	41.50	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702187	18.03.2022	Beaulieu House	Minor Works	155.00	F W MARSH (ELECT & MECH) LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702432	23.03.2022	Beaulieu House	Minor Works	148.00	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702571	25.03.2022	Beaulieu House	Minor Works	179.91	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701613	25.03.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,090.60	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700924	09.03.2022	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,327.40	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699710	02.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701804	16.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	495.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701808	16.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	240.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701598	23.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701599	23.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	839.88	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700951	11.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	340.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701602	16.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	776.00	CRISS CROSS CABS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700819	09.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700834	09.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	810.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702101	23.03.2022	Home to College Post 16 Transport	Transport of Clients	59.04	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701840	16.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700237	02.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700238	02.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	550.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700239	02.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	850.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700240	02.03.2022	Home to College Post 16 Transport	Taxis - Contract Hire	2,052.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702332	23.03.2022	Pupil Premium Managed Centrally	Professional Services	5,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702194	18.03.2022	Pupil Premium Managed Centrally	Computer Purchase & Rental	1,188.80	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702246	23.03.2022	Pupil Premium Managed Centrally	Computer Purchase & Rental	9,820.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701335	11.03.2022	Pupil Premium Managed Centrally	Professional Services	60.00	LEARN SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702962	25.03.2022	Pupil Premium Managed Centrally	Training	1,450.00	KATE CAIRNS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699976	16.03.2022	Pupil Premium Managed Centrally	Training	300.00	NCCG TRADING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699976	16.03.2022	Pupil Premium Managed Centrally	Training	150.00	NCCG TRADING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703086	31.03.2022	Weston Academy Closure	Security of Buildings	164.43	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703086	31.03.2022	Weston Academy Closure	Security of Buildings	7.57	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700802	09.03.2022	Weston Academy Closure	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701700	16.03.2022	Ex Studio School Grange Rd East Cowes	Security of Buildings	24.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701700	16.03.2022	Ex Studio School Grange Rd East Cowes	Security of Buildings	138.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700234	02.03.2022	Ex Studio School Grange Rd East Cowes	Grounds Maintenance	975.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Capital	Childrens Services	Capital	Capital	5105702210	18.03.2022	Secondary capital	Payment to Contractors - Capital	4,993.50	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105701644	16.03.2022	Secondary capital	Payment to Contractors - Capital	41,743.50	T JONES ELECTRICAL LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	5105700824	09.03.2022	Road Safety - Highways	Payment to Private Contractors	5,136.00	CODE CHANGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700510	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700515	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700515	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700516	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700518	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700519	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700502	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700503	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700504	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700505	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700523	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700525	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700526	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700409	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700413	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700415	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700365	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700365	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701327	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701183	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701184	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701185	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701186	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701169	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701169	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701170	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701170	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701158	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701159	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701160	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701162	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701164	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701154	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701155	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701156	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701143	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701143	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701145	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701190	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701190	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701190	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701195	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701195	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701196	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701198	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701199	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701202	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701204	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701205	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701172	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701173	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700455	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700455	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700455	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700456	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700457	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700440	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700440	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700440	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700442	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700442	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700443	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700443	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700445	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700445	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700446	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700446	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700430	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700430	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700430	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700377	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700474	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700475	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700476	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700463	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700463	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700465	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700478	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700479	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700480	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700482	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700483	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700450	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700450	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700450	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700488	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700488	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701915	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701056	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702005	18.03.2022	Children placed with Family&Friends	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702823	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702824	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702825	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702826	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702808	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702808	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702809	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702809	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702799	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702800	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702801	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702803	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702804	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702795	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702796	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702797	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702784	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702784	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702786	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702843	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702845	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702846	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702811	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702812	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702830	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702830	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702830	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702835	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702835	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702836	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702838	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702839	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702760	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702760	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702760	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702762	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702762	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702763	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702763	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702765	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702765	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702766	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702766	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702750	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702750	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702750	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702776	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702776	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702776	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702777	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702778	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702778	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702771	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702771	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702771	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702729	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702733	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702735	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702695	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702683	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702683	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702725	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105693065	18.03.2022	Children's office costs	Stationery	1.77	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105693065	18.03.2022	Children's office costs	Stationery	8.74	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702139	18.03.2022	Children's office costs	Stationery	-8.74	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701872	18.03.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701867	18.03.2022	Permanence Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702956	31.03.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700701	11.03.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700702	11.03.2022	Permanence Team	Agency staff	256.30	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701426	16.03.2022	Permanence Team	Agency staff	295.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701427	16.03.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700139	02.03.2022	Permanence Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700140	04.03.2022	Permanence Team	Agency staff	308.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702263	18.03.2022	Beaulieu House	Catering Purchases	201.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702321	23.03.2022	Beaulieu House	Catering Purchases	164.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702300	23.03.2022	Beaulieu House	General Materials	301.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701893	18.03.2022	Beaulieu House	Catering Purchases	181.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701893	18.03.2022	Beaulieu House	Catering Purchases	27.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702916	25.03.2022	Beaulieu House	Catering Purchases	210.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702916	25.03.2022	Beaulieu House	Catering Purchases	81.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702903	25.03.2022	Beaulieu House	Agency staff	303.11	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702905	25.03.2022	Beaulieu House	Agency staff	1,004.72	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702909	25.03.2022	Beaulieu House	General Materials	31.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703014	31.03.2022	Beaulieu House	Catering Purchases	227.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703014	31.03.2022	Beaulieu House	Catering Purchases	26.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703052	31.03.2022	Beaulieu House	Catering Purchases	-9.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702548	23.03.2022	Beaulieu House	Catering Purchases	101.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701915	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702026	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702027	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702028	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702015	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702015	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702017	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702007	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702007	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702007	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702008	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702009	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702009	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	2,406.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701990	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701990	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701990	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701992	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701992	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701993	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701993	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701995	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701995	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701996	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701996	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701980	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701980	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701980	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701927	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701959	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701963	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701965	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702224	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	771.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702062	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702062	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702062	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702067	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702067	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702068	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702070	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702071	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702074	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702076	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702077	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702055	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702056	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702057	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702058	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702043	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702044	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702040	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702040	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702041	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702041	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702030	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702031	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702032	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702034	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702036	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702001	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702001	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702001	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701119	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701119	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701119	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701121	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701121	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701122	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701122	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701124	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701124	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701125	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701125	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701109	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701109	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701109	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701135	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701135	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701135	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701136	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701137	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701130	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701130	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701130	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701044	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701044	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701088	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701092	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701094	11.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702995	31.03.2022	Leaving Care Costs	Charges from Independent Providers	3,575.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702996	31.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702997	31.03.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702998	31.03.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702999	31.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702642	23.03.2022	Leaving Care Costs	Charges from Independent Providers	2,200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702643	23.03.2022	Leaving Care Costs	Charges from Independent Providers	2,200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702644	23.03.2022	Leaving Care Costs	Charges from Independent Providers	2,200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702616	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702617	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702620	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702622	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701276	11.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,295.88	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701264	11.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700721	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,200.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701763	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701764	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701765	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701770	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701772	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701774	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701775	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701778	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702821	25.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702821	25.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701756	16.03.2022	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	5105701757	16.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,320.12	BANYA FAMILY PLACEMENT AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701758	16.03.2022	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	5105701760	16.03.2022	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	5105701750	16.03.2022	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	5105701751	16.03.2022	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	5105701752	16.03.2022	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	5105701753	23.03.2022	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	5105701754	16.03.2022	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	5105701742	16.03.2022	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	5105701744	16.03.2022	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	5105701746	16.03.2022	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	5105701747	16.03.2022	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	5105701748	16.03.2022	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	5105701638	16.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,919.33	NEXUS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700893	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	200.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700836	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700837	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700838	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,900.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700840	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700841	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700843	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700844	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700845	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700847	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700830	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700832	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700849	09.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,940.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702134	18.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	1,765.65	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700184	02.03.2022	Unaccompanied Asylum Seeker Children	Transport of Clients	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700258	02.03.2022	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	5105700977	11.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,795.80	SHINING STARS FOSTERING AGENCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701181	11.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701181	11.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700500	04.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700500	04.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702053	18.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702053	18.03.2022	Unaccompanied Asylum Seeker Children	Support Children	170.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702035	18.03.2022	Unaccompanied Asylum Seeker Children	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702411	25.03.2022	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,200.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702179	18.03.2022	Support for Looked After Children	Support Children	100.00	ISLAND SUPPORT SERVICES CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702180	18.03.2022	Support for Looked After Children	Support Children	100.00	ISLAND SUPPORT SERVICES CIC

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698782	02.03.2022	Support for Looked After Children	Professional Services	691.56	GROWING PLACES @ HAVANT ACADEMY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698932	02.03.2022	Support for Looked After Children	Support Children	1,069.50	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699314	02.03.2022	Support for Looked After Children	Support Children	231.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105688732	09.03.2022	Support for Looked After Children	Professional Services	509.64	EC ROBERTS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702912	25.03.2022	Support for Looked After Children	Support Children	100.00	ISLAND SUPPORT SERVICES CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701728	25.03.2022	Support for Looked After Children	Support Children	2,197.35	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702389	21.03.2022	Support for Looked After Children	Professional Services	509.64	EC ROBERTS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701881	23.03.2022	Support for Looked After Children	Transport of Clients	71.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700299	04.03.2022	Support for Looked After Children	Transport of Clients	71.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700309	04.03.2022	Support for Looked After Children	Transport of Clients	62.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700854	09.03.2022	Support for Looked After Children	Support Children	12.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700851	09.03.2022	Support for Looked After Children	Support Children	171.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700852	09.03.2022	Support for Looked After Children	Support Children	159.50	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700547	09.03.2022	Support for Looked After Children	Support Children	56.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700175	21.03.2022	Support for Looked After Children	Professional Services	-509.64	EC ROBERTS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701597	23.03.2022	Support for Looked After Children	Client Expenses	536.59	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702430	25.03.2022	Support for Looked After Children	Transport of Clients	71.90	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700491	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700492	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700489	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700489	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700510	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700510	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700506	04.03.2022	Leaving Care Costs	Support Children	59.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701106	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701106	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701111	11.03.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701115	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701144	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701146	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701163	11.03.2022	Leaving Care Costs	Support Children	28.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701127	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701168	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701187	11.03.2022	Leaving Care Costs	Support Children	59.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701050	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701050	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701056	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701048	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701048	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701065	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701073	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701073	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701073	11.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701073	11.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701076	11.03.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700121	04.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700113	02.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700114	02.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700116	02.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700118	02.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700107	02.03.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700961	09.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701998	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702039	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702059	18.03.2022	Leaving Care Costs	Support Children	59.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700182	02.03.2022	Leaving Care Costs	Support Children	166.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700183	02.03.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700185	02.03.2022	Leaving Care Costs	Support Children	21.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700186	02.03.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700187	02.03.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700188	02.03.2022	Leaving Care Costs	Support Children	19.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701936	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701944	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701944	18.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701944	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701944	18.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701947	18.03.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701977	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701977	18.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701982	18.03.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701986	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702016	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702018	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702412	25.03.2022	Leaving Care Costs	Charges from Independent Providers	4,403.82	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702480	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,533.00	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702478	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702473	23.03.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702475	23.03.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702476	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702467	23.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702464	23.03.2022	Leaving Care Costs	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702465	23.03.2022	Leaving Care Costs	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701514	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701514	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701514	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	807.18	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701514	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,247.46	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701503	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700178	02.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	293.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700178	02.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	11,833.36	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105702986	31.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	813.06	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105702379	23.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Resources	Adult Social Care	Information & Early Intervention	5105701830	23.03.2022	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	5105700910	18.03.2022	Freshwater West Wight Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700785	11.03.2022	Freshwater West Wight Library	Cleaning Contracts	255.96	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698860	04.03.2022	Freshwater West Wight Library	Professional Subscriptions	150.00	CALIBRE AUDIO LIBRARY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701416	16.03.2022	Ventnor Library	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702568	23.03.2022	Ventnor Library	Publications	643.50	U-SAVE SUPERMARKET
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700905	09.03.2022	Ventnor Library	Publications	351.40	U-SAVE SUPERMARKET
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700906	09.03.2022	Ventnor Library	Publications	376.50	U-SAVE SUPERMARKET
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700907	09.03.2022	Ventnor Library	Publications	100.40	U-SAVE SUPERMARKET
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Ventnor Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702437	23.03.2022	Museums & Collections Management	Advertising & Publicity	850.00	RVLD LEAFLET DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702281	23.03.2022	Personal & Community Development Learning	Hire of facilities	45.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702427	23.03.2022	Commissioning ACL	Grants to External Bodies	2,612.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702155	18.03.2022	Commissioning ACL	Grants to External Bodies	1,125.00	IW CITIZENS ADVICE BUREAU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701759	16.03.2022	Commissioning ACL	Grants to External Bodies	6,000.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703078	31.03.2022	Commissioning ACL	Grants to External Bodies	2,500.00	ISORROPIA FOUNDATION CIC
Revenue	Public Health	Public Health	Public Mental Health	5105698629	16.03.2022	Public Mental Health NP	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	Public Mental Health	5105702260	18.03.2022	Public Mental Health NP	Advertising & Publicity	1,183.72	ISLE OF WIGHT RADIO LTD
Revenue	Public Health	Public Health	Public Mental Health	5105702274	23.03.2022	Public Mental Health NP	Advertising & Publicity	500.00	ISLE OF WIGHT RADIO LTD
Revenue	Public Health	Public Health	Public Mental Health	5105702641	23.03.2022	Public Mental Health NP	Advertising & Publicity	500.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700680	11.03.2022	LSCB (Local Safeguarding Childrens Board)	Training	500.00	BROOK YOUNG PEOPLE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700680	11.03.2022	LSCB (Local Safeguarding Childrens Board)	Training	500.00	BROOK YOUNG PEOPLE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702259	25.03.2022	Children with Disabilities	Agency staff	982.35	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701289	23.03.2022	Children with Disabilities	Agency staff	1,744.92	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700653	25.03.2022	Children with Disabilities	Agency staff	1,906.65	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700143	09.03.2022	Children with Disabilities	Agency staff	1,914.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700724	09.03.2022	Leaving Care Costs	Charges from Independent Providers	4,403.82	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701247	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701248	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701249	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701250	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,000.00	ISLAND YOUTHWAYS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701307	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701296	11.03.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701297	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,533.00	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701298	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701299	11.03.2022	Leaving Care Costs	Charges from Independent Providers	3,062.20	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701300	11.03.2022	Leaving Care Costs	Charges from Independent Providers	4,302.38	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701301	11.03.2022	Leaving Care Costs	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701302	11.03.2022	Leaving Care Costs	Charges from Independent Providers	4,947.58	SOLENT YOUTH SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701253	11.03.2022	Leaving Care Costs	Charges from Independent Providers	9,240.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701919	18.03.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702689	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702689	25.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702695	25.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702687	25.03.2022	Leaving Care Costs	Support Children	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702705	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702713	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702713	25.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702713	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702713	25.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702716	25.03.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702500	23.03.2022	Leaving Care Costs	Support Children	211.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701921	18.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701921	18.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701927	18.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702827	25.03.2022	Leaving Care Costs	Support Children	59.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702747	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702747	25.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702752	25.03.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702756	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702768	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702785	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702787	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702807	25.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700447	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700464	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700466	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700427	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700427	04.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700432	04.03.2022	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700436	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700371	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700371	04.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700377	04.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700386	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700394	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700394	04.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700394	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700394	04.03.2022	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700397	04.03.2022	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702501	23.03.2022	Leaving Care Costs	Charges from Independent Providers	2,200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702135	18.03.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702138	18.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702128	18.03.2022	Leaving Care Costs	Charges from Independent Providers	3,575.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702129	18.03.2022	Leaving Care Costs	Charges from Independent Providers	3,555.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702132	18.03.2022	Leaving Care Costs	Charges from Independent Providers	4,359.02	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700487	04.03.2022	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	405.57	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	626.79	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702381	23.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702386	23.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105700662	09.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	7,588.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701826	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	2,494.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701826	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	807.18	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701826	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,247.46	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701569	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	896.50	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701569	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,385.50	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701562	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701562	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701543	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	845.24	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701543	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,306.28	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701548	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701548	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701529	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	845.24	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701529	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,306.28	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701523	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	845.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105701523	16.03.2022	Social Isolation/Other Residential	Charges from Independent Providers	1,306.28	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701538	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701536	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	845.24	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701536	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,306.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701578	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	MML FINANCE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701578	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	MML FINANCE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701562	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701562	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701562	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701562	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701543	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701543	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701518	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701512	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,423.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701512	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	2,200.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701525	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701525	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701525	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701525	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701528	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701528	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701530	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701530	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701504	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	451.70	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701508	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701510	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701510	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Sensory Support - adults (18-64)	5400003185	31.03.2022	Sensory Support Other ST Support 18-64	Professional Services	-7.27	IW SOCIETY FOR THE BLIND
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701900	18.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,207.52	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701900	18.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	8,254.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702542	23.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	52.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	807.18	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,247.46	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701522	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	172.81	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	267.07	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701504	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701504	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701504	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701505	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701510	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701510	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701507	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701507	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701510	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701510	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701510	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701033	11.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	632.38	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701029	11.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	12,086.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701029	11.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,185.86	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701029	11.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	128.58	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702380	23.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702664	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	7,798.12	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702664	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,791.46	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702663	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	5,962.44	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702663	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702664	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,600.24	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702664	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	4,607.34	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702664	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702665	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702665	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	7,500.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702665	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,550.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702928	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	7,600.32	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702928	25.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,307.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701411	16.03.2022	Memory & Cognition Residential 65+	Crisis Support for Carers	379.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701411	16.03.2022	Memory & Cognition Residential 65+	Crisis Support for Carers	153.68	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701494	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701494	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701412	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,673.36	DONISTHORPE HALL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701820	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	3,884.62	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105700811	09.03.2022	Mental Health Residential 65+	Charges from Independent Providers	7,227.20	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701569	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701569	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701569	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701569	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701552	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701552	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701550	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,237.39	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701550	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,912.33	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701557	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701557	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	845.24	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,306.28	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,111.77	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701548	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,718.19	NEWPORT RESIDENTIAL CARE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701537	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701537	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,247.46	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701538	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	845.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701538	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	1,306.28	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105701538	16.03.2022	Mental Health Residential 65+	Charges from Independent Providers	807.18	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105702217	18.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	9,666.38	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701548	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701548	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,154.46	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,120.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,940.07	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,925.77	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,113.98	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,845.69	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,845.69	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,845.69	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	2,610.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Regular Respite Care	1,636.14	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701540	16.03.2022	Physical Support Residential 18-64	Regular Respite Care	2,528.58	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105702988	31.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	7,498.22	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701411	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	4,687.24	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105700662	09.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	5,059.04	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701503	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701501	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,193.83	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701501	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,845.01	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	807.18	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,247.46	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701501	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701501	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701502	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701499	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701499	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,278.54	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,521.38	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,069.32	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,198.04	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,562.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701568	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701568	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701569	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701569	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105700942	09.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,174.42	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701897	18.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	5,149.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701821	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	6,685.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702309	23.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,529.52	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702220	18.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	903.40	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701548	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,117.38	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701548	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,726.86	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701551	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	807.18	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701551	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,247.46	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701550	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701551	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701551	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701557	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701557	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701557	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701557	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701538	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701538	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701538	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701538	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701537	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701536	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701559	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,355.09	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701559	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,094.23	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701584	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,127.39	PARK HEALTHCARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701584	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,742.33	PARK HEALTHCARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701579	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,253.34	KING COURT CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701579	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,936.98	KING COURT CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701544	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701544	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701562	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,492.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,307.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	3,515.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	5,433.54	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,492.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,307.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,031.69	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,594.43	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701512	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701523	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701525	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,423.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,200.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,423.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,200.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	267.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	413.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701530	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,306.28	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701528	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701528	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701528	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701528	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701529	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	807.18	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,247.46	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701527	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Residential 65+	Charges from Independent Providers	845.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700173	02.03.2022	Community Reablement	Office Equipment	-21.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700223	02.03.2022	Community Reablement	Office Equipment	25.40	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700223	02.03.2022	Community Reablement	Office Equipment	21.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701726	16.03.2022	Community Reablement	Vehicle Maintenance Costs	91.02	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701766	16.03.2022	Community Reablement	Vehicle Maintenance Costs	269.41	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702252	18.03.2022	Community Reablement	Vehicle Maintenance Costs	14.50	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702585	23.03.2022	Community Reablement	Vehicle Maintenance Costs	270.91	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703018	31.03.2022	Community Reablement	Vehicle Maintenance Costs	87.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703095	31.03.2022	Community Reablement	Vehicle Maintenance Costs	20.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701431	16.03.2022	Community Reablement	Vehicle Maintenance Costs	157.96	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701630	16.03.2022	Community Reablement	Vehicle Maintenance Costs	137.16	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701230	11.03.2022	Community Reablement	Vehicle Maintenance Costs	150.49	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Reablement	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701323	16.03.2022	Community Reablement	Computer Software Licencing	3,070.00	ACCESS UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5400003181	31.03.2022	Community Reablement	ICT Hardware & Software - Capital	10.00	ACCESS UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701704	16.03.2022	Community Outreach	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Outreach	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Outreach	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Outreach	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Outreach	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Community Outreach	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Outreach	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Mental Health Team	Agency staff	3,054.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Mental Health Team	Agency staff	3,487.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Mental Health Team	Agency staff	1,600.62	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Mental Health Team	Agency staff	1,600.62	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Mental Health Team	Agency staff	4,578.63	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Mental Health Team	Agency staff	4,946.35	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Mental Health Team	Agency staff	2,130.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702343	31.03.2022	Mental Health Team	Public Transport Fares	53.25	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700809	11.03.2022	Mental Health Team	Public Transport Fares	64.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Mental Health Team	Agency staff	1,600.62	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Mental Health Team	Agency staff	1,015.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Mental Health Team	Agency staff	3,625.58	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Mental Health Team	Agency staff	1,600.62	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Mental Health Team	Agency staff	1,683.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	Mental Health Team	Agency staff	2,132.86	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	Mental Health Team	Agency staff	921.03	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701564	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701564	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701526	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701526	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	3,468.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701526	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	2,244.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701526	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701514	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	1,492.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701514	16.03.2022	Learning Disability Nursing 18-64	Charges from Independent Providers	2,307.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701569	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	993.74	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701569	16.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,535.78	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105702540	23.03.2022	Physical Support Residential 18-64	Charges from Independent Providers	1,933.70	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Housing Services	Supporting People	5105700576	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	5,584.40	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105700973	09.03.2022	Supporting People Homelessness	Payment to Private Contractors	6,538.24	WIGHT DASH
Revenue	Adult Services	Housing Services	Supporting People	5105700908	09.03.2022	Supporting People Homelessness	Payment to Private Contractors	6,923.04	IW CITIZENS ADVICE BUREAU
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700962	18.03.2022	BCF Occupational Therapy Service	Payment to Private Contractors	4,652.17	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700959	16.03.2022	BCF Occupational Therapy Service	Payment to Private Contractors	41,485.75	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	Carisbrooke House	Charges from Independent Providers	12,682.04	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	2.36	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	6.26	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	1.84	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	7.35	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	1.15	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699372	09.03.2022	Group Manager Leaning Disability Homes	Stationery	0.61	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	Greengates, Ryde	Charges from Independent Providers	8,459.64	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Long Term Support	5105702377	23.03.2022	Seagulls	Charges from Independent Providers	29,020.88	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700940	09.03.2022	Homecare Locality Brokers	Charges from Independent Providers	20,000.00	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700941	09.03.2022	Homecare Locality Brokers	Charges from Independent Providers	20,000.00	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701678	16.03.2022	Deputyship Office	Payment to Private Contractors	352.05	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701678	16.03.2022	Deputyship Office	Payment to Private Contractors	223.41	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694396	16.03.2022	Wightcare	Stationery	11.70	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699408	23.03.2022	Wightcare	Operational Equipment	3,662.50	SOLON SECURITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700327	09.03.2022	Wightcare	Stationery	2.50	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700327	09.03.2022	Wightcare	Stationery	4.68	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702233	18.03.2022	Wightcare	Payments to Voluntary and Other Associations	1,940.00	TEC QUALITY LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105701022	11.03.2022	Wightcare	Payments to Voluntary and Other Associations	1,290.00	TEC SERVICES ASSOCIATION C.I.C
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699265	23.03.2022	Wightcare	Training	730.00	TEC SERVICES ASSOCIATION C.I.C
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	Wightcare	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	Wightcare	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	Wightcare	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700190	02.03.2022	Wightcare	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698848	02.03.2022	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105700129	09.03.2022	Wightcare	Clothing & Laundry	211.36	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702369	23.03.2022	Wightcare	Printing Costs	244.95	BISHOPS PRINTERS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702874	25.03.2022	Wightcare	Operational Equipment	420.00	ANYWHERE CARE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105702875	25.03.2022	Wightcare	Operational Equipment	600.00	ANYWHERE CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	5105700586	04.03.2022	NHS C19 Residential	Charges from Independent Providers	1,716.46	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105702221	18.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	EDEN HOUSE
Revenue	Adult Services	Central Services	Emergency Planning	5105702222	18.03.2022	NHS C19 Residential	Charges from Independent Providers	2,893.00	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702312	23.03.2022	NHS C19 Residential	Charges from Independent Providers	3,884.62	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105701901	18.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701904	18.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Central Services	Emergency Planning	5105701894	18.03.2022	NHS C19 Residential	Charges from Independent Providers	722.72	MENTFADE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701894	18.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	MENTFADE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701894	18.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	MENTFADE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701820	16.03.2022	NHS C19 Residential	Charges from Independent Providers	1,264.76	MENTFADE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700943	09.03.2022	NHS C19 Residential	Charges from Independent Providers	1,735.80	CHERRY TREES I.W. LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700943	09.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	CHERRY TREES I.W. LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700946	09.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	BUPA CARE HOMES
Revenue	Adult Services	Central Services	Emergency Planning	5105701551	16.03.2022	NHS C19 Residential	Charges from Independent Providers	1,288.54	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701551	16.03.2022	NHS C19 Residential	Charges from Independent Providers	1,288.54	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105701551	16.03.2022	NHS C19 Residential	Charges from Independent Providers	1,288.54	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105700178	02.03.2022	NHS C19 Residential	Charges from Independent Providers	2,439.18	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105700179	02.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	CORNELIA MANOR
Revenue	Adult Services	Central Services	Emergency Planning	5105702932	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	ST VINCENT CARE HOMES
Revenue	Adult Services	Central Services	Emergency Planning	5105702933	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	EDEN HOUSE
Revenue	Adult Services	Central Services	Emergency Planning	5105702933	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	EDEN HOUSE
Revenue	Adult Services	Central Services	Emergency Planning	5105702928	25.03.2022	NHS C19 Residential	Charges from Independent Providers	6,614.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702986	31.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105702986	31.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105702986	31.03.2022	NHS C19 Residential	Charges from Independent Providers	3,124.44	KITE HILL NURSING HOME
Revenue	Adult Services	Central Services	Emergency Planning	5105702988	31.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702987	31.03.2022	NHS C19 Residential	Charges from Independent Providers	4,860.24	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702664	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702664	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702663	25.03.2022	NHS C19 Residential	Charges from Independent Providers	1,174.42	THE MOORINGS
Revenue	Adult Services	Central Services	Emergency Planning	5105702663	25.03.2022	NHS C19 Residential	Charges from Independent Providers	2,529.52	THE MOORINGS
Revenue	Adult Services	Central Services	Emergency Planning	5105702664	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702664	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105702664	25.03.2022	NHS C19 Residential	Charges from Independent Providers	3,240.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5400003182	31.03.2022	Community Reablement	Office Equipment	-5.25	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701695	16.03.2022	Community Reablement	Office Equipment	-21.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701799	16.03.2022	Community Reablement	Office Equipment	25.40	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701799	16.03.2022	Community Reablement	Office Equipment	21.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703005	31.03.2022	Community Reablement	Clothing & Laundry	73.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703005	31.03.2022	Community Reablement	Clothing & Laundry	42.00	CONTEGO SAFETY SOLUTIONS LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703005	31.03.2022	Community Reablement	Clothing & Laundry	85.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703005	31.03.2022	Community Reablement	Clothing & Laundry	73.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702112	18.03.2022	Community Reablement	Clothing & Laundry	25.20	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702112	18.03.2022	Community Reablement	Clothing & Laundry	33.20	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702112	18.03.2022	Community Reablement	Clothing & Laundry	24.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702112	18.03.2022	Community Reablement	Clothing & Laundry	16.60	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	65.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	65.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	97.68	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	97.68	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	39.92	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701241	11.03.2022	Community Reablement	Clothing & Laundry	28.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Economic Development	5105701485	16.03.2022	Economic Development Projects	Consultants Fees	3,780.00	ISLE ACCESS
Revenue	Regeneration	Planning services	Economic Development	5105701488	16.03.2022	Economic Development Projects	Consultants Fees	3,780.00	ISLE ACCESS
Revenue	Resources	Central Services	Support Services	5105700846	09.03.2022	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105699980	02.03.2022	Registration Of Births,Deaths, Marriages	Stationery	34.96	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	5105701419	16.03.2022	Guildhall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Guildhall,Newport	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702477	23.03.2022	Guildhall,Newport	Property Services - Planned Maintenance	368.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105700722	07.03.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	-70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700718	07.03.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700727	09.03.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701417	16.03.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	56.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700850	09.03.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	90.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105701003	11.03.2022	Seaclose Offices, Newport	Refuse Collection, Disposal and Recycling Costs	42.84	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105700787	11.03.2022	Seaclose Offices, Newport	Consumable Cleaning Materials	91.28	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105700910	18.03.2022	Seaclose Offices, Newport	Cleaning Contracts	19.06	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	Seaclose Offices, Newport	Cleaning Contracts	1,249.77	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105702457	23.03.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702486	23.03.2022	Seaclose Offices, Newport	Property Services - Planned Maintenance	372.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105702571	25.03.2022	Seaclose Offices, Newport	Property Services - Day to day Maintenance	38.89	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105701392	18.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	7,488.30	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Regeneration	Central Services	Support Services	5105700697	16.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	236.00	HCL SAFETY LIMITED
Revenue	Regeneration	Central Services	Support Services	5105701854	16.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	97.50	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105700215	04.03.2022	Properties - Other Properties	Property Services - Planned Maintenance	1,290.00	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105699993	09.03.2022	Properties - Other Properties	Grounds Maintenance	920.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105700777	09.03.2022	Properties - Other Properties	Grounds Maintenance	15.74	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105702659	25.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	-236.00	HCL SAFETY LIMITED
Revenue	Regeneration	Central Services	Support Services	5105702660	25.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	236.00	HCL SAFETY LIMITED
Revenue	Regeneration	Central Services	Support Services	5105702886	25.03.2022	Properties - Other Properties	Property Services - Day to day Maintenance	150.00	LINSCH CONSULTANTS
Revenue	Regeneration	Central Services	Support Services	5105700716	09.03.2022	Westridge, Ryde	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Westridge, Ryde	Property Services - Day to day Maintenance	40.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105694396	16.03.2022	Westridge, Ryde	Stationery	24.50	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Central Services	Support Services	5105702570	23.03.2022	Westridge, Ryde	Property Services - Day to day Maintenance	1,787.76	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105702487	23.03.2022	Westridge, Ryde	Property Services - Planned Maintenance	559.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105700989	11.03.2022	Westridge, Ryde	General Materials	1,683.87	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105702234	23.03.2022	Westridge, Ryde	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	Westridge, Ryde	Cleaning Contracts	1,085.29	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105700910	18.03.2022	Westridge, Ryde	Cleaning Contracts	19.04	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105700335	04.03.2022	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	133.25	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105701003	11.03.2022	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	53.48	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105702463	23.03.2022	Westridge, Ryde	Property Services - Day to day Maintenance	325.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105702455	23.03.2022	Westridge, Ryde	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Resources	Central Services	Support Services	5105700709	09.03.2022	ICT Contracts	Computer Maintenance	140,050.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Support Services	5105701234	11.03.2022	ICT Contracts	Computer Purchase & Rental	118.32	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105701727	16.03.2022	ICT Contracts	Professional Services	1,520.00	EPI-USE LABS LIMITED
Revenue	Resources	Central Services	Support Services	5105702215	18.03.2022	ICT Contracts	Computer Maintenance	9,865.00	BRAMBLE HUB LIMITED
Revenue	Resources	Central Services	Support Services	5105702216	18.03.2022	ICT Contracts	Computer Maintenance	723.24	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105701721	16.03.2022	ICT Contracts	Computer Maintenance	40.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Resources	Central Services	Support Services	5105700955	11.03.2022	ICT Contracts	Computer Maintenance	4,320.00	EXEGESIS SDM LTD
Revenue	Resources	Central Services	Support Services	5105700275	02.03.2022	ICT Contracts	Computer Software Licencing	51,778.90	SOFTCAT PLC
Capital	Resources	Capital	Capital	5105702459	25.03.2022	Management of Asbestos	Payment to Contractors - Capital	2,628.00	MCM CONSTRUCTION LTD
Capital	Resources	Capital	Capital	5105702497	25.03.2022	Management of Asbestos	Payment to Contractors - Capital	18,722.51	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105702570	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	1,483.80	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105702572	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	43,982.91	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105702397	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	15,219.00	TECHNICAL ALARM SYSTEMS LTD
Capital	Resources	Capital	Capital	5105701286	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	9,500.00	URBAN ENVIRONMENTS LTD
Capital	Resources	Capital	Capital	5105701336	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	135,373.03	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105701338	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	169,743.17	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105701010	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	2,250.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	Capital	Capital	5105701011	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	2,250.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	Capital	Capital	5105701394	31.03.2022	Management of Asbestos	Payment to Contractors - Capital	11,080.20	F W MARSH (ELECT & MECH) LTD
Capital	Resources	Capital	Capital	5105700594	04.03.2022	Management of Asbestos	Payment to Contractors - Capital	31,504.22	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105700595	04.03.2022	Management of Asbestos	Payment to Contractors - Capital	8,977.33	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105700599	04.03.2022	Management of Asbestos	Payment to Contractors - Capital	41,575.07	T JONES ELECTRICAL LTD
Capital	Resources	Capital	Capital	5105700741	25.03.2022	Management of Asbestos	Payment to Contractors - Capital	48,524.85	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Resources	Capital	Capital	5105700753	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	5,568.00	CATER WIGHT
Capital	Resources	Capital	Capital	5105699940	04.03.2022	Management of Asbestos	Payment to Contractors - Capital	854.10	APTIVA LTD
Capital	Resources	Capital	Capital	5105700213	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	1,550.00	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Resources	Capital	Capital	5105700214	02.03.2022	Management of Asbestos	Payment to Contractors - Capital	28,263.50	SOUTHERN ELECTRIC CONTRACTING LTD
Capital	Resources	Capital	Capital	5105700264	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	10,000.00	C & J GROUND MAINTENANCE
Capital	Resources	Capital	Capital	5105694080	09.03.2022	Management of Asbestos	Payment to Contractors - Capital	3,061.80	BRIGHT SPARKS VENTURES LTD
Capital	Resources	Capital	Capital	5105695366	23.03.2022	Management of Asbestos	Payment to Contractors - Capital	252.80	BRIGHT SPARKS VENTURES LTD
Capital	Resources	Capital	Capital	5105699631	11.03.2022	Management of Asbestos	Payment to Contractors - Capital	13,000.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105699930	04.03.2022	Management of Asbestos	Payment to Contractors - Capital	3,995.55	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702961	31.03.2022	Housing Association Leasing Scheme	Accommodation Costs - Leaseholder Payments	8,198.67	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Housing Services	Supporting People	5105700352	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	2,233.76	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105700353	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	8,376.92	TWO SAINTS LIMITED

Revenue	Adult Services	Housing Services	Supporting People	5105700354	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	5,584.40	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105700583	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	4,040.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105700584	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	1,764.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105700577	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	19,140.64	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105700578	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	2,330.52	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105700579	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	28,402.20	SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105700580	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	12,456.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105700581	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	5,536.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105700582	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	4,848.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105700572	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	6,923.04	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105700573	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	18,325.80	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Supporting People	5105700574	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	2,233.76	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Supporting People	5105700575	04.03.2022	Supporting People Homelessness	Payment to Private Contractors	8,376.92	TWO SAINTS LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701214	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701216	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	280.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700557	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700558	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700559	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	343.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700565	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700567	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700568	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700553	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	301.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700703	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700653	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,840.60	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700653	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,897.98	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700653	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,737.04	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700164	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700143	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,232.03	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700143	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,731.50	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700143	09.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,609.62	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700260	02.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,972.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700261	02.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,951.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701892	18.03.2022	Adopt South Adoption Support Fund	Charges from Independent Providers	1,200.00	SUSSEX PSYCHOLOGY SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700653	25.03.2022	Speech, Language and Communication	Agency staff	583.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702921	31.03.2022	Specialist Teacher Advisors	Professional Services	732.50	GUIDE DOGS FOR THE BLIND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702938	31.03.2022	Specialist Teacher Advisors	Professional Services	400.00	THE EWING FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702857	25.03.2022	Specialist Teacher Advisors	General Educational Materials	370.00	ANN ARBOR PUBLISHERS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105702265	23.03.2022	Governors Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105702265	23.03.2022	Governors Support	Training	508.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105702265	23.03.2022	Governors Support	Training	425.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Central Services	Support Services	5105700910	18.03.2022	Branstone Farm Studies Centre	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	50.00	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	3.99	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	1,350.00	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	69.00	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	69.00	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701699	16.03.2022	Training - Childrens	Training	51.00	PAMS ASSESSMENT LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105694452	09.03.2022	Training - Childrens	Training	1,932.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702957	25.03.2022	Training - Childrens	Training	966.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702269	23.03.2022	Training - Childrens	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700759	09.03.2022	Training - Childrens	Training	480.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105700120	02.03.2022	Commissioner for Learning & Development	Public Transport Fares	76.49	ASTRID DAVIES CONSULTING LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700872	09.03.2022	Transport Fleet Administration	Vehicle Fuel Costs	12,462.93	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700885	08.03.2022	Transport Fleet Administration	Vehicle Fuel Costs	11,823.91	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105698848	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700916	09.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	70.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-8.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105700190	02.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105701430	16.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	1,700.89	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105700689	16.03.2022	Milestone 14 Dispute Resolution Process	Consultants Fees	10,204.00	JACOBS UK LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105700660	09.03.2022	Waste Contract Income	Advertising & Publicity	500.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702213	18.03.2022	Waste Contract Income	Waste Contractors	5,261.25	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702296	23.03.2022	Waste Contract Income	Advertising & Publicity	230.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105700298	16.03.2022	Waste Contract Income	Advertising & Publicity	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105700062	09.03.2022	Waste Contract Income	Advertising & Publicity	199.00	ON THE WIGHT LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702610	23.03.2022	Waste Contract Income	Advertising & Publicity	1,248.80	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	5105702481	23.03.2022	Waste Contract Income	Advertising & Publicity	250.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701416	16.03.2022	Victoria Recreation Ground	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702958	25.03.2022	Tree Felling / Replacement	Payment to Private Contractors	3,250.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702593	23.03.2022	Tree Felling / Replacement	Payment to Private Contractors	550.00	WIGHT CONTRACTORS LTD

Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702435	25.03.2022	Tree Felling / Replacement	Payment to Private Contractors	8,000.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702440	25.03.2022	Tree Felling / Replacement	Payment to Private Contractors	6,000.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702183	18.03.2022	Tree Felling / Replacement	Payment to Private Contractors	3,075.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702159	18.03.2022	Tree Felling / Replacement	Payment to Private Contractors	1,680.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702241	18.03.2022	Tree Felling / Replacement	Payment to Private Contractors	15,906.50	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702241	18.03.2022	Tree Felling / Replacement	Payment to Private Contractors	1,439.00	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701231	11.03.2022	Tree Felling / Replacement	Payment to Private Contractors	500.00	NIGEL EARLEY SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105700337	04.03.2022	Beach Cleaning	Beach Management Contract	1,476.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105702655	23.03.2022	Beach Cleaning	Beach Management Contract	1,476.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105700856	09.03.2022	Beach Cleaning	Payment to Private Contractors	160.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105700600	04.03.2022	Beach Cleaning	Payment to Private Contractors	80.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700971	09.03.2022	Bikeability	Operational Equipment	950.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Regeneration	Planning services	Environmental Initiatives	5105700125	04.03.2022	Creative Biosphere	Grants to External Bodies	4,575.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Regeneration	Planning services	Environmental Initiatives	5105702871	25.03.2022	Creative Biosphere	Grants to External Bodies	4,500.00	VENTNOR EXCHANGE
Revenue	Regeneration	Planning services	Building Control	5105702582	23.03.2022	Building Control chargeable	Agency staff	2,345.00	OYSTER PARTNERSHIP
Revenue	Regeneration	Planning services	Building Control	5105702443	23.03.2022	Building Control chargeable	Consultants Fees	994.88	MONSON ENGINEERING LTD
Revenue	Regeneration	Planning services	Building Control	5105701761	16.03.2022	Building Control chargeable	Payments to Other Local Authorities	1,841.67	HAVANT BOROUGH COUNCIL
Revenue	Regeneration	Planning services	Building Control	5105701371	11.03.2022	Building Control chargeable	Agency staff	2,445.50	OYSTER PARTNERSHIP
Revenue	Regeneration	Planning services	Building Control	5105699986	02.03.2022	Building Control chargeable	Stationery	29.90	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Building Control	5105700629	09.03.2022	Building Control chargeable	Agency staff	2,479.00	OYSTER PARTNERSHIP
Revenue	Regeneration	Planning services	Building Control	5105702095	18.03.2022	Building Control chargeable	Agency staff	2,680.00	OYSTER PARTNERSHIP
Revenue	Regeneration	Planning services	Building Control	5105700190	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105700190	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105700190	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105700190	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105698848	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105698848	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105698848	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105698848	02.03.2022	Building Control chargeable	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Building Control	5105703011	31.03.2022	Building Control chargeable	Publications	2,626.45	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105693065	18.03.2022	Regulatory Management & Admin Support	Stationery	5.85	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105693065	18.03.2022	Regulatory Management & Admin Support	Stationery	5.69	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105700910	18.03.2022	Regulatory Management & Admin Support	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105702884	25.03.2022	Regulatory Management & Admin Support	Stationery	60.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Corporate and Democratic Core	5105702087	18.03.2022	Corporate Management (Treasurers)	Consultants Fees	4,140.00	LAVAT CONSULTING LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701529	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	CORNELIA MANOR
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701529	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	CORNELIA MANOR
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701538	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701538	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	320.43	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701538	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701538	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	495.21	DOWNSIDE HOUSE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701510	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701510	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,098.48	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,660.91	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,657.77	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,754.31	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,347.57	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,021.47	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,124.09	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,771.89	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,283.83	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,703.96	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,369.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,206.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,288.22	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,536.34	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,301.87	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,102.89	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,457.73	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,798.31	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,819.85	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	726.55	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,357.95	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,122.85	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,754.07	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,256.29	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	158.73	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	245.31	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	129.25	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	199.75	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	158.73	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	245.31	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	188.65	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	291.55	REGARD PARTNERSHIP

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	94.38	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	145.86	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	188.65	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	291.55	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	181.83	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	281.01	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	181.83	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701539	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	281.01	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701555	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,059.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701555	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,182.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701521	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,530.87	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701521	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,365.89	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701516	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,183.94	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,375.18	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,353.56	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,637.32	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,098.47	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,243.09	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,822.26	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702165	18.03.2022	Island Learning Centre	Agency staff	740.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702571	25.03.2022	Island Learning Centre	Minor Works	418.45	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701420	16.03.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701654	16.03.2022	Island Learning Centre	Minor Works	624.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701417	16.03.2022	Island Learning Centre	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701419	16.03.2022	Island Learning Centre	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701416	16.03.2022	Island Learning Centre	Minor Works	160.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700910	18.03.2022	Island Learning Centre	Cleaning Contracts	8.77	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105703099	31.03.2022	Island Learning Centre	Cleaning Contracts	200.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700149	11.03.2022	Island Learning Centre	Cleaning Contracts	1,842.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700150	04.03.2022	Island Learning Centre	Cleaning Contracts	837.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701862	16.03.2022	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700983	11.03.2022	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700889	09.03.2022	Island Learning Centre	Grounds Maintenance	65.50	SOVEREIGN DESIGN PLAY SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700889	09.03.2022	Island Learning Centre	Grounds Maintenance	205.30	SOVEREIGN DESIGN PLAY SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700190	02.03.2022	Island Learning Centre	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700190	02.03.2022	Island Learning Centre	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698848	02.03.2022	Island Learning Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698848	02.03.2022	Island Learning Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701443	23.03.2022	Island Learning Centre	Catering Equipment	56.52	2468 LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701443	23.03.2022	Island Learning Centre	Catering Equipment	3.24	2468 LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698848	02.03.2022	Island Learning Centre	Travel Expenses	10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700190	02.03.2022	Island Learning Centre	Travel Expenses	-10.00	DASHWITNESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699391	02.03.2022	Island Learning Centre	General Educational Materials	6.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701664	16.03.2022	Island Learning Centre	General Educational Materials	28.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701664	16.03.2022	Island Learning Centre	General Educational Materials	18.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701337	11.03.2022	Island Learning Centre	General Educational Materials	19.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701337	11.03.2022	Island Learning Centre	General Educational Materials	19.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701337	11.03.2022	Island Learning Centre	General Educational Materials	19.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701337	11.03.2022	Island Learning Centre	General Educational Materials	11.75	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701337	11.03.2022	Island Learning Centre	General Educational Materials	10.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700669	09.03.2022	Island Learning Centre	General Educational Materials	23.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	40.44	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	40.44	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	58.90	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	70.68	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	58.90	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701886	18.03.2022	Island Learning Centre	Client Expenses	47.12	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702451	23.03.2022	Island Learning Centre	Stationery	34.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702451	23.03.2022	Island Learning Centre	Stationery	36.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701678	16.03.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	1.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701678	16.03.2022	Personal Budgets (Children & Families)	Payment to Private Contractors	96.54	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700034	04.03.2022	Childrens Assess & Safeguarding Team	Agency staff	389.95	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702259	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,232.03	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702259	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,734.79	MATRIX SCM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702259	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,745.20	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400003183	31.03.2022	Childrens Assess & Safeguarding Team	Agency staff	3.50	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702562	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	307.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702557	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	301.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702565	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,484.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702566	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	300.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702567	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,183.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702640	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,736.14	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701814	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	9.45	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701815	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701781	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	15.75	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701782	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	7.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701859	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	298.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701860	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701866	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,183.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701874	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701868	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	308.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701871	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	387.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702424	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,782.25	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702495	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702428	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701708	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,962.25	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701709	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,962.25	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701792	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	11.25	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701793	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	11.70	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701794	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	11.94	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701794	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2.91	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701795	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	8.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701798	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	25.65	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701800	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	11.25	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701806	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	13.95	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701807	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	20.70	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701810	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	20.60	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701810	18.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2.35	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702640	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,209.76	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702640	25.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,829.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701605	16.03.2022	Childrens Assess & Safeguarding Team	Advertising & Publicity	2,260.00	MA EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701318	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,183.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701319	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701320	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,183.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701321	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	310.25	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701322	11.03.2022	Childrens Assess & Safeguarding Team	Agency staff	57.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701292	11.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,792.50	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701295	11.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,023.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701289	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,232.03	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701289	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,730.29	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701289	23.03.2022	Childrens Assess & Safeguarding Team	Agency staff	2,758.25	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701210	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,113.53	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701219	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701220	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701221	16.03.2022	Childrens Assess & Safeguarding Team	Agency staff	278.90	NONSTOP RECRUITMENT LTD
Revenue	Regeneration	Planning services	Economic Development	5105702409	23.03.2022	Digital Strategy Implementation	Consultants Fees	8,998.50	PERFORM GREEN LTD
Revenue	Regeneration	Housing services	Housing Strategy	5105702462	23.03.2022	Brooklime House Flats 1-12	Minor Works	385.00	DENISON DOORS LIMITED
Revenue	Regeneration	Housing services	Housing Strategy	5105702474	23.03.2022	Brooklime House Flats 1-12	Minor Works	305.00	DENISON DOORS LIMITED
Revenue	Regeneration	Housing services	Housing Strategy	5105702872	25.03.2022	Brooklime House Flats 1-12	Payment to Private Contractors	40.50	SOUTHERN HOUSING GROUP LTD
Revenue	Regeneration	Planning services	Economic Development	5105701787	16.03.2022	Branstone Farm Project	Consultants Fees	616.25	MAYER BROWN LTD
Revenue	Resources	Central Services	Support Services	5105701652	16.03.2022	Staff Benefits	Professional Services	973.30	GREEN COMMUTE INITIATIVE
Revenue	Resources	Central Services	Support Services	5105697036	16.03.2022	Staff Benefits	Professional Services	1,665.83	GREEN COMMUTE INITIATIVE
Revenue	Resources	Central Services	Support Services	5105702538	23.03.2022	Staff Benefits	Payment to Private Contractors	20.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105702543	23.03.2022	Staff Benefits	Payment to Private Contractors	16.00	GATTEN AND LAKE CHILDCARE
Revenue	Resources	Central Services	Support Services	5105702535	23.03.2022	Staff Benefits	Payment to Private Contractors	243.00	RYDE SCHOOL LTD
Revenue	Resources	Central Services	Support Services	5105702536	23.03.2022	Staff Benefits	Payment to Private Contractors	90.00	CARISBROOKE CEP SCHOOL
Revenue	Resources	Central Services	Support Services	5105702537	23.03.2022	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105701639	16.03.2022	Financial Management Overheads	Professional Subscriptions	2,195.00	IMPROVEMENT AND DEVELOPMENT AGENCY
Revenue	Regeneration	Central Services	Support Services	5105700332	04.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	2,005.81	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701282	18.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	596.25	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	248.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701417	16.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701419	16.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702438	23.03.2022	County Hall,Newport	Catering Purchases	25.00	WIGHT CRYSTAL
Revenue	Regeneration	Central Services	Support Services	5105702570	23.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	90.57	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105702571	25.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	117.88	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105702489	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	449.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105702570	23.03.2022	County Hall,Newport	Property Services - Day to day Maintenance	41.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105700736	09.03.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700738	09.03.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700296	04.03.2022	County Hall,Newport	Grounds Maintenance	40.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105700797	09.03.2022	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	40.00	JADESTONE TRADERS LTD
Revenue	Regeneration	Central Services	Support Services	5105701003	11.03.2022	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	134.96	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105700335	04.03.2022	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	467.47	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105700796	09.03.2022	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	125.00	JADESTONE TRADERS LTD
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	County Hall,Newport	Cleaning Contracts	5,425.57	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105700910	18.03.2022	County Hall,Newport	Cleaning Contracts	218.46	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	County Hall,Newport	Cleaning Contracts	395.58	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105702436	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702447	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702448	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702924	25.03.2022	County Hall,Newport	Property Services - Planned Maintenance	669.82	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105702627	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702628	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105702623	23.03.2022	County Hall,Newport	Property Services - Planned Maintenance	73.33	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700656	09.03.2022	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD

Revenue	Regeneration	Central Services	Support Services	5105701864	18.03.2022	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,260.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	Jubilee Stores, Newport	Cleaning Contracts	624.28	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Jubilee Stores, Newport	Minor Works	88.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700335	04.03.2022	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	103.08	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105702458	23.03.2022	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.00	TEMPLE LIFTS LTD
Revenue	Resources	Central Services	Support Services	5105700785	11.03.2022	ICT Management	Consumable Cleaning Materials	316.94	N-VIRO
Revenue	Adult Services	Housing Services	Homelessness	5105700705	09.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105702235	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105702502	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,869.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105700948	09.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105700863	09.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105700990	11.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	6,325.00	BERTRAM LODGE
Revenue	Adult Services	Housing Services	Homelessness	5105699978	09.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105702441	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Housing Services	Homelessness	5105702392	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	-17,312.00	SOUTHERN HOUSING GROUP LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702393	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	17,312.00	SOUTHERN HOUSING GROUP LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702394	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	17,312.00	SOUTHERN HOUSING GROUP LTD
Revenue	Adult Services	Housing Services	Homelessness	5105703101	31.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	5,600.00	MARINA BAY HOTEL / OYO MARINA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701678	16.03.2022	Pre-Paid Cards	Payment to Private Contractors	1,945.73	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701678	16.03.2022	Pre-Paid Cards	Payment to Private Contractors	18.70	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	Heath Road, Lake	Charges from Independent Providers	7,241.40	TRACSCARE WELLCARE LIFESTYLES
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105702611	23.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105702613	23.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105702589	23.03.2022	Adult Social Care - Workforce Development	Training	525.00	OPUS PHARMACY SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105702161	18.03.2022	Adult Social Care - Workforce Development	Training	10.00	THE NATIONAL AUTISTIC SOCIETY
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105702195	18.03.2022	Adult Social Care - Workforce Development	Training	200.00	NHS HAMPSHIRE, SOUTHAMPTON & IOW
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105701477	16.03.2022	Adult Social Care - Workforce Development	Training	650.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105701645	16.03.2022	Adult Social Care - Workforce Development	Training	2,000.00	HASCA LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700873	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700873	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700873	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700904	09.03.2022	Adult Social Care - Workforce Development	Training	545.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700911	09.03.2022	Adult Social Care - Workforce Development	Training	545.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700775	09.03.2022	Adult Social Care - Workforce Development	Training	399.00	THE KNOWLEDGE ACADEMY
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700798	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700799	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700873	09.03.2022	Adult Social Care - Workforce Development	Training	517.75	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700679	09.03.2022	Adult Social Care - Workforce Development	Training	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700294	04.03.2022	Adult Social Care - Workforce Development	Training	250.00	OPUS PHARMACY SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700294	04.03.2022	Adult Social Care - Workforce Development	Training	9.90	OPUS PHARMACY SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700306	09.03.2022	Adult Social Care - Workforce Development	Training	545.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700315	04.03.2022	Adult Social Care - Workforce Development	Training	875.00	EDGE TRAINING & CONS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105700316	04.03.2022	Adult Social Care - Workforce Development	Training	875.00	EDGE TRAINING & CONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	10.95	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	1.00	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	0.19	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	6.00	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702268	23.03.2022	ASC County Hall office costs	Postage	53.97	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	0.69	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	0.74	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	3.65	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	3.60	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	0.74	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	1.80	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	1.54	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	1.17	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	ASC County Hall office costs	Stationery	3.90	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	1.80	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	0.98	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	0.98	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	1.17	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	1.40	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700324	23.03.2022	ASC County Hall office costs	Stationery	17.48	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Hospital Team	Agency staff	1,666.57	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Hospital Team	Agency staff	1,669.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700324	23.03.2022	Hospital Team	Stationery	7.42	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700324	23.03.2022	Hospital Team	Stationery	3.60	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700324	23.03.2022	Hospital Team	Stationery	1.77	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700324	23.03.2022	Hospital Team	Stationery	5.14	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700324	23.03.2022	Hospital Team	Stationery	0.75	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Hospital Team	Agency staff	1,681.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Hospital Team	Agency staff	1,663.33	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	Hospital Team	Agency staff	1,657.30	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700218	02.03.2022	Integrated Locality Services - South	Payments to IW NHS Trust	29,894.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700220	02.03.2022	Group Manager (Short-Term Services)	Payments to IW NHS Trust	39,339.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Green Meadows Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701495	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,825.79	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701495	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,367.13	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701493	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,127.64	MAISON CARE LIMITED

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701493	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,379.08	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105700944	09.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	12,399.45	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701586	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,748.72	HEATHCOTE'S M LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701675	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,527.80	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,906.60	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,009.15	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,105.05	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,441.71	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,955.37	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,789.72	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,856.84	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,961.64	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701570	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,577.08	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,610.74	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,034.78	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,248.19	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,019.93	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,405.05	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,262.35	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,845.36	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,851.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,590.73	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,549.31	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,192.75	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	290.62	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	449.14	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,992.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,079.72	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,294.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,546.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,396.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701540	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,866.49	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701534	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,070.45	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701534	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,836.15	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701533	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,363.78	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701533	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,107.66	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	201.85	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	311.95	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,556.64	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701531	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,042.08	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,631.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,066.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,399.98	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,709.06	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,842.61	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,847.67	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,938.31	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,995.57	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,756.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,714.56	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,627.37	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,151.39	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,460.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,802.56	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,137.53	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701532	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,848.91	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701545	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,522.85	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701545	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,898.95	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701545	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,155.00	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701545	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,785.00	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,502.06	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,866.82	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,382.27	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,681.69	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	981.09	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,516.23	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701544	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701580	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,330.25	WINSCOMBE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701580	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,146.75	WINSCOMBE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701583	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,103.65	RIVERSIDE CARE CENTRE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701583	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,796.55	RIVERSIDE CARE CENTRE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701576	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,248.31	COMMUNITY HOMES IN INTENSIVE CARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701576	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,565.57	COMMUNITY HOMES IN INTENSIVE CARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701577	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,866.38	LANGLEY HOUSE TRUST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701577	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,429.86	LANGLEY HOUSE TRUST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701585	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,610.19	MAGIC LIFE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701585	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,033.93	MAGIC LIFE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701586	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,719.76	HEATHCOTE'S M LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701560	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,489.97	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701560	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,393.59	AITCH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701561	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,824.69	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701561	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,365.43	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,493.17	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,943.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,163.05	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,888.35	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,021.26	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,669.22	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,554.86	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,948.42	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,752.36	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	11,980.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,747.49	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,337.03	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,413.74	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,275.78	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,055.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,868.57	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,887.79	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,059.43	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,728.21	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	6,122.38	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	9,461.86	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	4,703.05	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	7,268.35	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,501.63	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,411.61	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,760.35	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	5,811.45	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701571	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,357.84	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701517	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,816.22	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	1,298.99	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	150.92	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,007.53	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701518	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	233.24	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701513	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	2,432.10	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105701513	16.03.2022	Learning Disability Residential 18-64	Charges from Independent Providers	3,758.70	OAKDOWN HOUSE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701853	16.03.2022	Sandown Library	Property Services - Day to day Maintenance	333.50	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702571	25.03.2022	Sandown Library	Property Services - Day to day Maintenance	83.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700912	09.03.2022	Sandown Library	Property Services - Day to day Maintenance	100.00	LINSCH CONSULTANTS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700785	11.03.2022	Sandown Library	Cleaning Contracts	312.14	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Sandown Library	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702580	23.03.2022	Sandown Library	Publications	92.60	SANDOWN NEWS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702470	23.03.2022	Sandown Library	Property Services - Planned Maintenance	90.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700726	09.03.2022	Shanklin Lift	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702630	23.03.2022	Shanklin Lift	Property Services - Planned Maintenance	140.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702479	25.03.2022	Shanklin Lift	Property Services - Planned Maintenance	331.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700717	09.03.2022	Commercial Sales Team	Advertising & Publicity	50.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700723	09.03.2022	Commercial Sales Team	Advertising & Publicity	160.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698041	16.03.2022	Commercial Sales Team	Advertising & Publicity	160.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698042	16.03.2022	Commercial Sales Team	Advertising & Publicity	270.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105698051	16.03.2022	Commercial Sales Team	Advertising & Publicity	285.00	THE SIGN COMPANY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700720	18.03.2022	Commercial Sales Team	Printing Costs	325.00	THE SIGN COMPANY
Revenue	Public Health	Public Health	Sexual Health	5105702865	25.03.2022	Contraception P	Payments to other NHS Trusts	16,452.52	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105700226	04.03.2022	Contraception P	Payments to other NHS Trusts	16,452.52	SOLENT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701783	18.03.2022	Hospital Education	Charges from Independent Providers	2,300.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701786	16.03.2022	Hospital Education	Charges from Independent Providers	3,312.00	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701360	18.03.2022	Island Learning Centre	Taxis - Contract Hire	87.50	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701225	11.03.2022	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	5105700552	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	604.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700552	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	520.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700552	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	39.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700552	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	89.10	SOCIALISING BUDDIES

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700564	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	496.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701481	16.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	325.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694930	09.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,330.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694930	09.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	238.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694931	02.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	238.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105694931	02.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,330.00	OUTDOOR EDUCATION AND ADVENTURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702236	18.03.2022	Island Learning Centre	Schools Catering Contract	611.80	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702182	18.03.2022	Island Learning Centre	Agency staff	536.19	WP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105703050	31.03.2022	Island Learning Centre	Schools Examination Fees	-26.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702403	23.03.2022	Island Learning Centre	Agency staff	528.84	WP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702388	21.03.2022	Island Learning Centre	Schools Examination Fees	26.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701779	16.03.2022	Island Learning Centre	Fixed Telephones	106.84	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702165	18.03.2022	Island Learning Centre	Agency staff	111.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702165	18.03.2022	Island Learning Centre	Agency staff	660.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702174	18.03.2022	Island Learning Centre	Agency staff	740.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702174	18.03.2022	Island Learning Centre	Agency staff	164.41	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702174	18.03.2022	Island Learning Centre	Agency staff	555.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702174	18.03.2022	Island Learning Centre	Agency staff	222.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702174	18.03.2022	Island Learning Centre	Agency staff	660.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702177	18.03.2022	Island Learning Centre	Agency staff	185.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702177	18.03.2022	Island Learning Centre	Agency staff	740.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702177	18.03.2022	Island Learning Centre	Agency staff	440.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702162	18.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	720.00	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702181	18.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,947.07	CITY OF PORTSMOUTH COLLEGE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701834	16.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,093.60	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701835	16.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	192.20	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701797	16.03.2022	Island Learning Centre	Fire Fighting Equipment	20.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700711	09.03.2022	Island Learning Centre	Schools Examination Fees	309.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700712	09.03.2022	Island Learning Centre	Schools Examination Fees	-309.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700310	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	2,278.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700310	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	413.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700314	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,108.25	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700314	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	167.40	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700314	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	167.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700314	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	480.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700317	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	379.75	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700318	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	976.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700318	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	560.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700318	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	126.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700318	04.03.2022	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	197.10	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700293	04.03.2022	Island Learning Centre	Stationery	8.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700293	04.03.2022	Island Learning Centre	Stationery	8.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700293	04.03.2022	Island Learning Centre	Stationery	9.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105700293	04.03.2022	Island Learning Centre	Stationery	15.58	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	69.92	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	3.00	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	1.60	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	12.83	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	9.60	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	1.54	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	2.34	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	22.10	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	4.71	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	25.00	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699987	02.03.2022	Island Learning Centre	Stationery	19.00	BATES OFFICE SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105701486	16.03.2022	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	200.00	PAGEONE COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702131	18.03.2022	Island Learning Centre	Schools Catering Contract	144.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105702165	18.03.2022	Island Learning Centre	Agency staff	740.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702732	25.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702734	25.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702737	25.03.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702738	25.03.2022	Special Guardianship Order Costs	Support Children	83.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702739	25.03.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702740	25.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702740	25.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702741	25.03.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702741	25.03.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702743	25.03.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702744	25.03.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701827	16.03.2022	Special Guardianship Order Costs	Support Children	297.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701928	18.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701930	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701931	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701932	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702696	25.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702698	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702699	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702700	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702703	25.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702706	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702707	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702707	25.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702708	25.03.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702708	25.03.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702710	25.03.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702711	25.03.2022	Special Guardianship Order Costs	Support Children	31.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702712	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702714	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702723	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702724	25.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702718	25.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702718	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702718	25.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702720	25.03.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702721	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701064	11.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701057	11.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701059	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701060	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701061	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701087	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701089	11.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701090	11.03.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701091	11.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701093	11.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701096	11.03.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701097	11.03.2022	Special Guardianship Order Costs	Support Children	83.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701098	11.03.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701099	11.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701099	11.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701100	11.03.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701100	11.03.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701102	11.03.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701103	11.03.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701070	11.03.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701071	11.03.2022	Special Guardianship Order Costs	Support Children	31.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701072	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701066	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701067	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701067	11.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701068	11.03.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701068	11.03.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701078	11.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701078	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701078	11.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701080	11.03.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701081	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701074	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701188	11.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701179	11.03.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701179	11.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701175	11.03.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701129	11.03.2022	Special Guardianship Order Costs	Support Children	76.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701141	11.03.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701142	11.03.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701165	11.03.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701147	11.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701147	11.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701149	11.03.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701150	11.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701151	11.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701152	11.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701118	11.03.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701120	11.03.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701123	11.03.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701192	11.03.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701197	11.03.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701083	11.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701084	11.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701117	11.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700484	04.03.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701113	11.03.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701113	11.03.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701107	11.03.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700303	04.03.2022	Purchased Residential	Charges from Independent Providers	16,252.86	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700304	04.03.2022	Purchased Residential	Charges from Independent Providers	14,680.00	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700199	02.03.2022	Purchased Residential	Charges from Independent Providers	17,492.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700195	02.03.2022	Purchased Residential	Charges from Independent Providers	20,592.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700197	02.03.2022	Purchased Residential	Charges from Independent Providers	20,150.00	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702877	25.03.2022	Purchased Residential	Charges from Independent Providers	14,639.78	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702878	25.03.2022	Purchased Residential	Charges from Independent Providers	13,000.00	SERENITY CARE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702879	25.03.2022	Purchased Residential	Charges from Independent Providers	16,208.33	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703080	31.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702990	31.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702981	31.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702982	31.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700434	04.03.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700434	04.03.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700438	04.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700439	04.03.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700441	04.03.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700444	04.03.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700404	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700405	04.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700428	04.03.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700429	04.03.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700429	04.03.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700431	04.03.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700467	04.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700467	04.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700469	04.03.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700470	04.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700471	04.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700472	04.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700449	04.03.2022	Special Guardianship Order Costs	Support Children	76.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700461	04.03.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700462	04.03.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700385	04.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700378	04.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700380	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700381	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700382	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700408	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700410	04.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700411	04.03.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700412	04.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700414	04.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700417	04.03.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700418	04.03.2022	Special Guardianship Order Costs	Support Children	83.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700419	04.03.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700420	04.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700420	04.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700421	04.03.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700421	04.03.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700423	04.03.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700424	04.03.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700391	04.03.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700392	04.03.2022	Special Guardianship Order Costs	Support Children	31.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700393	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700387	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700388	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700388	04.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700389	04.03.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700389	04.03.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700399	04.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700399	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700399	04.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700401	04.03.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700402	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700395	04.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702828	25.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702832	25.03.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702837	25.03.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702754	25.03.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702754	25.03.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702748	25.03.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702749	25.03.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702749	25.03.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702751	25.03.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702770	25.03.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702782	25.03.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702783	25.03.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702758	25.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702759	25.03.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702761	25.03.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702764	25.03.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702814	25.03.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702818	25.03.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702818	25.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702819	25.03.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702788	25.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702788	25.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702790	25.03.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702791	25.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702792	25.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702793	25.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702805	25.03.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702728	25.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702730	25.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702731	25.03.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700078	23.03.2022	Public Libraries Central	Stationery	12.75	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700078	23.03.2022	Public Libraries Central	Stationery	26.50	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5400003173	31.03.2022	Public Libraries Central	Cleaning Contracts	-132.46	DELTIC CLEANING COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698848	02.03.2022	Public Libraries Central	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105698848	02.03.2022	Public Libraries Central	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700190	02.03.2022	Public Libraries Central	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700335	04.03.2022	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	145.92	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702120	18.03.2022	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700766	09.03.2022	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702421	23.03.2022	Public Libraries Central	Purchase of Books	3,014.26	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5400003172	31.03.2022	Public Libraries Central	Stationery	7.05	WF EDUCATION GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702926	24.03.2022	Public Libraries Central	Computer Maintenance	-1,374.20	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702947	25.03.2022	Public Libraries Central	Purchase of Books	5,743.00	OVERDRIVE GLOBAL LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700785	11.03.2022	Cothey Bottom Store RYDE	Cleaning Contracts	127.98	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700335	04.03.2022	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	66.63	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701416	16.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701404	16.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	35.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701420	16.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701418	16.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701419	16.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702147	18.03.2022	Westridge Squash Courts	Property Services - Day to day Maintenance	765.60	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701681	16.03.2022	Westridge Squash Courts	Operational Equipment	673.66	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701637	16.03.2022	Westridge Squash Courts	Operational Equipment	25.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700910	18.03.2022	Westridge Squash Courts	Cleaning Contracts	5.85	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702919	25.03.2022	Westridge Squash Courts	Consumable Cleaning Materials	132.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701262	11.03.2022	Westridge Squash Courts	Consumable Cleaning Materials	15.36	LAKE CLEANING & CATERING SUPPLIES

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701769	16.03.2022	Westridge Squash Courts	Consumable Cleaning Materials	19.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700899	09.03.2022	Westridge Squash Courts	Consumable Cleaning Materials	17.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700335	04.03.2022	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	66.62	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700191	02.03.2022	Westridge Squash Courts	Payment to Private Contractors	206.51	PULSE FITNESS LIMITED
Revenue	Public Health	Public Health	Sexual Health	5105700226	04.03.2022	Advice, Prevention & Promotion NP	Payments to other NHS Trusts	3,564.97	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105702865	25.03.2022	Advice, Prevention & Promotion NP	Payments to other NHS Trusts	3,572.97	SOLENT NHS TRUST
Capital	Adult Services	Capital	Capital	5105700753	23.03.2022	Central Support Fixtures and Fittings	Plant, Equipment & Furniture - Capital	4,760.00	CATER WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701332	11.03.2022	Workforce Development - Early Years	Training	205.05	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701334	11.03.2022	Workforce Development - Early Years	Training	-205.05	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699360	25.03.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702894	25.03.2022	Workforce Development - Early Years	Training	350.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700759	09.03.2022	Workforce Development - Early Years	Training	840.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105700866	25.03.2022	Early Help Contracts	Payment to Private Contractors	334,692.75	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699634	02.03.2022	S17 Disabled Children	Transport of Clients	10.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702279	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702283	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702284	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702285	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702239	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702243	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702244	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699634	02.03.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700029	02.03.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702287	23.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701883	18.03.2022	S17 Disabled Children	Support Children	806.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702420	31.03.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702422	25.03.2022	S17 Disabled Children	Support Children	49.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702439	25.03.2022	S17 Disabled Children	Support Children	400.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700302	04.03.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700311	04.03.2022	S17 Disabled Children	Support Children	46.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702239	23.03.2022	S17 Disabled Children	Transport of Clients	12.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702243	23.03.2022	S17 Disabled Children	Transport of Clients	14.40	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702244	23.03.2022	S17 Disabled Children	Transport of Clients	9.45	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702283	23.03.2022	S17 Disabled Children	Transport of Clients	8.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702284	23.03.2022	S17 Disabled Children	Transport of Clients	8.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702285	23.03.2022	S17 Disabled Children	Transport of Clients	8.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702287	23.03.2022	S17 Disabled Children	Transport of Clients	10.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701018	18.03.2022	S17 Disabled Children	Support Children	139.50	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701018	18.03.2022	S17 Disabled Children	Transport of Clients	30.15	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700029	02.03.2022	S17 Disabled Children	Transport of Clients	10.35	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700032	04.03.2022	S17 Disabled Children	Transport of Clients	198.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700311	04.03.2022	S17 Disabled Children	Transport of Clients	10.35	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700302	04.03.2022	S17 Disabled Children	Transport of Clients	12.60	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702420	31.03.2022	S17 Disabled Children	Transport of Clients	8.55	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702422	25.03.2022	S17 Disabled Children	Transport of Clients	11.25	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701479	16.03.2022	Purchased Residential	Charges from Independent Providers	17,012.81	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700699	16.03.2022	Purchased Residential	Charges from Independent Providers	14,370.71	BEAUFORT SUPPORT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700685	09.03.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700686	09.03.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700687	09.03.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700688	09.03.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700692	09.03.2022	Purchased Residential	Charges from Independent Providers	16,252.86	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701255	11.03.2022	Purchased Residential	Charges from Independent Providers	6,356.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701356	16.03.2022	Purchased Residential	Charges from Independent Providers	13,000.00	SERENITY CARE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702317	25.03.2022	Purchased Residential	Charges from Independent Providers	16,252.86	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702282	23.03.2022	Purchased Residential	Charges from Independent Providers	4,736.31	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702559	23.03.2022	Purchased Residential	Charges from Independent Providers	67,580.00	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702544	23.03.2022	Purchased Residential	Charges from Independent Providers	15,800.12	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701884	18.03.2022	Purchased Residential	Charges from Independent Providers	27,457.14	CHILDHOOD FIRST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701613	25.03.2022	Purchased Residential	Charges from Independent Providers	11,494.59	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700918	09.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700920	09.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700921	09.03.2022	Purchased Residential	Charges from Independent Providers	3,850.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700924	09.03.2022	Purchased Residential	Charges from Independent Providers	19,672.60	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701788	16.03.2022	Purchased Residential	Charges from Independent Providers	16,208.33	ACORN CARE AND EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701785	16.03.2022	Purchased Residential	Charges from Independent Providers	16,208.33	ACORN CARE AND EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	134.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Regular Respite Care	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	FNC IWC funded clients	Regular Respite Care	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Regular Respite Care	294.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	FNC IWC funded clients	Regular Respite Care	455.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700277	02.03.2022	FNC IWC funded clients	Charges from Independent Providers	3,323.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702650	23.03.2022	FNC IWC funded clients	Charges from Independent Providers	2,331.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702667	25.03.2022	FNC IWC funded clients	Charges from Independent Providers	804.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702670	25.03.2022	FNC IWC funded clients	Charges from Independent Providers	402.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702386	23.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105701825	16.03.2022	Sensory Support Nursing 65+	Charges from Independent Providers	2,835.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105701825	16.03.2022	Sensory Support Nursing 65+	Charges from Independent Providers	750.40	BUCKLAND CARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700676	09.03.2022	Public Libraries Central	Stationery	2.86	BATES OFFICE SERVICES LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701381	11.03.2022	Public Libraries Central	Stationery	205.00	SPECTRUM PLASTICS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701659	25.03.2022	Public Libraries Central	Purchase of Books	159.17	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105701659	25.03.2022	Public Libraries Central	Purchase of Books	295.10	BOLINDA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105702152	18.03.2022	Public Libraries Central	Purchase of Books	1,418.04	BOLINDA UK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701673	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	1,956.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701674	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702311	23.03.2022	FNC IWC funded clients	Charges from Independent Providers	2,170.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702311	23.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702218	18.03.2022	FNC IWC funded clients	Charges from Independent Providers	1,688.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	80.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	WARD HOUSE LTD
Revenue	Regeneration	Planning services	Economic Development	5105702302	23.03.2022	Wight Innovation ERDF	Professional Services	1,048.77	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105702291	23.03.2022	Wight Innovation ERDF	Professional Services	55,000.00	UNIVERSITY OF PORTSMOUTH
Revenue	Regeneration	Planning services	Economic Development	5105699964	04.03.2022	Wight Innovation ERDF	Professional Services	5,343.20	JOHN PECK CONSTRUCTION LTD
Revenue	Regeneration	Planning services	Economic Development	5105702940	25.03.2022	Wight Innovation ERDF	Legal Fees - Other Parties	1,096.00	GELDARDS LLP
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702423	23.03.2022	Print Unit	Office Equipment	318.30	PBS ELECTRICAL AND MECHANICAL LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105701687	23.03.2022	Print Unit	Printing Costs	4,657.20	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105701687	23.03.2022	Print Unit	Printing Costs	2,827.45	ISLE OF WIGHT NHS TRUST
Revenue	Regeneration	Planning services	Economic Development	5105700929	16.03.2022	BAE/Rangefinder House Estate	Grounds Maintenance	1,376.00	GROUNDSELL CONTRACTING LTD
Revenue	Resources	Central Services	Support Services	5105700327	09.03.2022	Revenues & Benefits Operational Support	Stationery	0.86	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105702125	23.03.2022	Revenues & Benefits Operational Support	Office Equipment	1,239.28	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105702130	23.03.2022	Revenues & Benefits Operational Support	Office Equipment	8,899.20	NEOPOST LTD
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105701340	16.03.2022	Parking Services	Professional Services	44.80	CHIPSIDE LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105702404	23.03.2022	Parking Services	Payment to Private Contractors	1,479.13	CHIPSIDE LIMITED
Revenue	Resources	Highways and Transport Services	Off Street Parking	5105700251	02.03.2022	Parking Services	Payment to Private Contractors	1,620.07	CHIPSIDE LIMITED
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105699019	09.03.2022	Blue Badge Admin Team Shared Services	Postage	155.80	DSI BILLING SERVICES LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105701660	16.03.2022	Blue Badge Admin Team Shared Services	Postage	178.32	DSI BILLING SERVICES LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105700958	11.03.2022	Blue Badge Admin Team Shared Services	Printing Costs	691.60	ALLIED PUBLICITY SCVE (MANCHESTER)
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105700879	18.03.2022	Blue Badge Admin Team Shared Services	Printing Costs	385.70	VALTECH LTD
Revenue	Resources	Central Services	Central Services to the Public	5105703059	31.03.2022	Support for Energy bills	Professional Services	800.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105703060	31.03.2022	Support for Energy bills	Professional Services	6,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Support Services	5105694396	16.03.2022	Call Centre	Stationery	1.00	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Business Support	5105701416	16.03.2022	Dodnor Industrial Estate	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105703007	31.03.2022	Public Sector Partnership Costs	Professional Services	350.00	WILLIAMS LAND SURVEYING LTD
Revenue	Regeneration	Central Services	Support Services	5105699657	02.03.2022	Public Sector Partnership Costs	Professional Services	485.00	WILLIAMS LAND SURVEYING LTD
Revenue	Regeneration	Central Services	Support Services	5105701702	16.03.2022	Public Sector Partnership Costs	Security of Buildings	60.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105700859	23.03.2022	Public Sector Partnership Costs	Legal Fees - Other Parties	2,470.20	BEVAN BRITTAN
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702259	25.03.2022	Organisational Intel	Agency staff	1,402.35	MATRIX SCM LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105702640	25.03.2022	Organisational Intel	Agency staff	1,442.45	MATRIX SCM LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105701289	23.03.2022	Organisational Intel	Agency staff	1,402.35	MATRIX SCM LTD
Revenue	Assistant Chief Executive	Central Services	Support Services	5105700653	25.03.2022	Organisational Intel	Agency staff	1,402.35	MATRIX SCM LTD

Revenue	Assistant Chief Executive	Central Services	Support Services	5105700143	09.03.2022	Organisational Intel	Agency staff	2,804.70	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702353	23.03.2022	Centralised MFD/Copying	Photocopying Costs	63.46	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105702353	23.03.2022	Centralised MFD/Copying	Photocopying Costs	10.66	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105702361	23.03.2022	Centralised MFD/Copying	Photocopying Costs	140.14	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105702361	23.03.2022	Centralised MFD/Copying	Photocopying Costs	37.73	RICOH UK LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105701416	16.03.2022	Howard House	Minor Works	80.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105701417	16.03.2022	Howard House	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Housing Services	Supporting People	5105700571	04.03.2022	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105693065	18.03.2022	Director of Adult Social Services	Stationery	8.74	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702640	25.03.2022	Director of Adult Social Services	Agency staff	4,838.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702139	18.03.2022	Director of Adult Social Services	Stationery	-8.74	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701289	23.03.2022	Director of Adult Social Services	Agency staff	4,838.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700143	09.03.2022	Director of Adult Social Services	Agency staff	2,419.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702226	18.03.2022	Director of Adult Social Services	Recruitment Advertising	850.00	SPACEHOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	Winton Street, Ryde	Charges from Independent Providers	8,459.64	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702669	25.03.2022	CHC Interim Funding (FWP)	Charges from Independent Providers	4,748.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105703022	31.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	200.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105700278	02.03.2022	Ryde Village Extra Care	Payments to Voluntary and Other Associations	550.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700591	04.03.2022	FNC IWC funded clients	Charges from Independent Providers	562.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700591	04.03.2022	FNC IWC funded clients	Charges from Independent Providers	8,870.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700591	04.03.2022	FNC IWC funded clients	Charges from Independent Providers	2,144.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	FNC IWC funded clients	Charges from Independent Providers	294.80	VECTA HOUSE CARE HOME
Capital	Childrens Services	Capital	Capital	5105701226	11.03.2022	Schools Reorganisation	Eligible Supplies and Services - Capital	90.00	VECTIS GROUP SECURITY LTD
Capital	Childrens Services	Capital	Capital	5105702276	23.03.2022	Schools Reorganisation	External Design and Supervision Fees	3,898.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105702278	23.03.2022	Schools Reorganisation	External Design and Supervision Fees	3,577.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105702271	23.03.2022	Schools Reorganisation	External Design and Supervision Fees	8,834.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105702272	23.03.2022	Schools Reorganisation	External Design and Supervision Fees	4,279.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105702275	23.03.2022	Schools Reorganisation	External Design and Supervision Fees	2,318.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105702176	23.03.2022	Schools Reorganisation	Payment to Contractors - Capital	319,452.08	MORGAN SINDALL CONSTRUCTION
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105700938	09.03.2022	NB Covid-19	Electricity	256.54	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105700936	09.03.2022	NB Covid-19	Water and Sewerage	3.63	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105700936	09.03.2022	NB Covid-19	Water and Sewerage	4.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105700937	09.03.2022	NB Covid-19	Water and Sewerage	3.30	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105700937	09.03.2022	NB Covid-19	Water and Sewerage	4.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700606	04.03.2022	Parking Management	Payment to Private Contractors	2,265.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700606	04.03.2022	Parking Management	Payment to Private Contractors	677.32	PARKEON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699929	02.03.2022	Other Grounds Maintenance	Stationery	20.00	IW SOCIETY FOR THE BLIND
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701707	16.03.2022	Other Grounds Maintenance	Payment to Private Contractors	215.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702208	23.03.2022	Other Grounds Maintenance	Payment to Private Contractors	11,709.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702318	23.03.2022	Other Grounds Maintenance	Payment to Private Contractors	4,500.00	GOETRE VILLA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105703062	31.03.2022	Other Grounds Maintenance	Payment to Private Contractors	895.00	PRO-TECH GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699409	02.03.2022	Other Grounds Maintenance	Payment to Private Contractors	9,780.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700672	09.03.2022	Other Grounds Maintenance	Payment to Private Contractors	100.00	AMEY LG LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700833	09.03.2022	Other Grounds Maintenance	Payment to Private Contractors	-150.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105699941	09.03.2022	Other Grounds Maintenance	Payment to Private Contractors	150.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700321	04.03.2022	Beach Management Zoning	Beach Management Contract	10,429.44	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701416	16.03.2022	Fort Victoria	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105702571	25.03.2022	Fort Victoria	Property Services - Day to day Maintenance	210.09	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700335	04.03.2022	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	7.28	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700910	18.03.2022	Fort Victoria	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700732	09.03.2022	Fort Victoria	Payment to Private Contractors	15.31	ZEN INTERNET LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700935	16.03.2022	Fort Victoria	Payment to Private Contractors	339.00	ISLAND CLEANING SOLUTIONS

Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701416	16.03.2022	Newport Harbour Account	Property Services - Day to day Maintenance	80.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701417	16.03.2022	Newport Harbour Account	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701419	16.03.2022	Newport Harbour Account	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105701256	23.03.2022	Newport Harbour Account	Advertising & Publicity	142.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700160	23.03.2022	Newport Harbour Account	Advertising & Publicity	154.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700913	11.03.2022	Newport Harbour Account	Consumable Cleaning Materials	97.73	SOMERTON PAPER SERVICE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700335	04.03.2022	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	309.74	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700335	04.03.2022	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	109.20	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699417	04.03.2022	Newport Harbour Account	Legal Fees - Other Parties	245.00	DORADE LAW
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702898	25.03.2022	Newport Harbour Account	Payment to Private Contractors	60.98	VERIFONE(UK)LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700619	09.03.2022	Newport Harbour Account	Payment to Private Contractors	75.00	REPORTING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700693	09.03.2022	Newport Harbour Account	Payment to Private Contractors	76.64	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700671	09.03.2022	Newport Harbour Account	Payment to Private Contractors	150.00	AMEY (IOW) SPV LIMITED
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700063	04.03.2022	Newport Harbour Account	Payment to Private Contractors	270.00	FOLLY VENTURES
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105703017	31.03.2022	Safer Streets	Payment to Private Contractors	20,000.00	PEOPLE MATTER IW
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105701387	11.03.2022	Safer Streets	Payment to Private Contractors	1,155.00	NOSY CONSULTANCY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105700695	09.03.2022	Environmental Health - Business Regulation Protection	Professional Services	302.42	SOUTHAMPTON CITY COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701656	16.03.2022	Environmental Health - Business Regulation Protection	Payment to Private Contractors	520.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105702939	25.03.2022	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Capital	Place	Capital	Capital	5105702099	23.03.2022	Highway Structures Capital	Legal Fees - Other Parties	3,828.00	GELDARDS LLP
Capital	Place	Capital	Capital	5105702099	23.03.2022	Highway Structures Capital	Legal Fees - Other Parties	40.00	GELDARDS LLP
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701528	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	EDEN HOUSE
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701528	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	EDEN HOUSE
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701514	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,423.84	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701514	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,200.48	ISLAND HEALTHCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105702385	23.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	734.91	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701527	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	ST VINCENT CARE HOMES
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701551	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105702315	23.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	4,878.36	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701108	11.03.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701108	11.03.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701110	11.03.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700508	04.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700498	04.03.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700498	04.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700494	04.03.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700512	04.03.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700517	04.03.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701984	18.03.2022	Special Guardianship Order Costs	Support Children	225.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701984	18.03.2022	Special Guardianship Order Costs	Support Children	188.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701988	18.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701989	18.03.2022	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701991	18.03.2022	Special Guardianship Order Costs	Support Children	141.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701994	18.03.2022	Special Guardianship Order Costs	Support Children	213.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702019	18.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702019	18.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702021	18.03.2022	Special Guardianship Order Costs	Support Children	176.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702022	18.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702023	18.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702024	18.03.2022	Special Guardianship Order Costs	Support Children	220.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701954	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701955	18.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701978	18.03.2022	Special Guardianship Order Costs	Support Children	216.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701979	18.03.2022	Special Guardianship Order Costs	Support Children	93.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701979	18.03.2022	Special Guardianship Order Costs	Support Children	126.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701981	18.03.2022	Special Guardianship Order Costs	Support Children	85.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701949	18.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701949	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701949	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701951	18.03.2022	Special Guardianship Order Costs	Support Children	50.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701952	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701945	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701958	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701960	18.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701961	18.03.2022	Special Guardianship Order Costs	Support Children	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701962	18.03.2022	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701964	18.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701967	18.03.2022	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701968	18.03.2022	Special Guardianship Order Costs	Support Children	83.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701969	18.03.2022	Special Guardianship Order Costs	Support Children	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701970	18.03.2022	Special Guardianship Order Costs	Support Children	160.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701970	18.03.2022	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701971	18.03.2022	Special Guardianship Order Costs	Support Children	168.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701971	18.03.2022	Special Guardianship Order Costs	Support Children	200.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701973	18.03.2022	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701974	18.03.2022	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701935	18.03.2022	Special Guardianship Order Costs	Support Children	199.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701941	18.03.2022	Special Guardianship Order Costs	Support Children	259.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701942	18.03.2022	Special Guardianship Order Costs	Support Children	31.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701943	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701937	18.03.2022	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701938	18.03.2022	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701938	18.03.2022	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701939	18.03.2022	Special Guardianship Order Costs	Support Children	269.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701939	18.03.2022	Special Guardianship Order Costs	Support Children	233.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702037	18.03.2022	Special Guardianship Order Costs	Support Children	223.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702046	18.03.2022	Special Guardianship Order Costs	Support Children	230.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702000	18.03.2022	Special Guardianship Order Costs	Support Children	61.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702013	18.03.2022	Special Guardianship Order Costs	Support Children	100.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702014	18.03.2022	Special Guardianship Order Costs	Support Children	123.34	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702060	18.03.2022	Special Guardianship Order Costs	Support Children	226.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702050	18.03.2022	Special Guardianship Order Costs	Support Children	205.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702050	18.03.2022	Special Guardianship Order Costs	Support Children	212.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702051	18.03.2022	Special Guardianship Order Costs	Support Children	148.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702064	18.03.2022	Special Guardianship Order Costs	Support Children	227.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702069	18.03.2022	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Services	5105700984	11.03.2022	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	132.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105702368	23.03.2022	Duke of Edingburgh Award	Operational Equipment	92.00	AWARD SCHEME LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105702920	25.03.2022	Duke of Edingburgh Award	Operational Equipment	115.00	AWARD SCHEME LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105703117	31.03.2022	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	2,264.25	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701237	11.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699446	04.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,140.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701836	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,605.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701838	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,025.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701839	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,800.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702225	18.03.2022	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	5105702322	23.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700728	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	2,035.00	SOUTH WIGHT TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700792	09.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,800.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700814	11.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700867	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,000.00	AKAR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700848	09.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	560.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700816	11.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700950	11.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	3,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701593	23.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	350.10	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701595	23.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	583.24	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701634	23.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	187.47	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701739	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	15.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701729	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,820.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701802	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	633.46	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701803	16.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,198.50	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700246	02.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	1,198.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700070	04.03.2022	Home to School Mainstream Transport	Taxis - Contract Hire	-107.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700657	09.03.2022	Skills and Participation	Advertising & Publicity	150.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700298	16.03.2022	Skills and Participation	Advertising & Publicity	120.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105699594	11.03.2022	Coroner	Stationery	3.63	BATES OFFICE SERVICES LIMITED
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701526	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701526	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	BUCKLAND CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702810	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702810	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702842	25.03.2022	In-house Fostering	Boarding Out Allowances	481.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702779	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702779	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702780	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702780	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702780	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702781	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702781	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702789	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702789	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702789	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702794	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702794	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702798	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702798	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702806	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702806	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702813	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702813	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702817	25.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702820	25.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700198	02.03.2022	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	3,542.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701719	16.03.2022	HCC Property Services SLA	Hampshire CC - Partnership costs	17,827.20	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701393	16.03.2022	HCC Property Services SLA	Hampshire CC - Partnership costs	5,372.88	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702093	18.03.2022	HCC Property Services SLA	Hampshire CC - Partnership costs	4,872.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703042	31.03.2022	ASYE Programme	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703043	31.03.2022	ASYE Programme	Training	870.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105703045	31.03.2022	ASYE Programme	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	160.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	56.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	16.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701282	18.03.2022	Family Centres Maintenance	Minor Works	13.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701282	18.03.2022	Family Centres Maintenance	Minor Works	40.25	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	40.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	64.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701416	16.03.2022	Family Centres Maintenance	Minor Works	32.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105702625	23.03.2022	Family Centres Maintenance	Minor Works	85.00	TEMPLE LIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105702570	23.03.2022	Family Centres Maintenance	Minor Works	190.11	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105702570	23.03.2022	Family Centres Maintenance	Minor Works	136.84	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105702491	23.03.2022	Family Centres Maintenance	Minor Works	310.00	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701419	16.03.2022	Family Centres Maintenance	Minor Works	8.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	24.00	URBAN ENVIRONMENTS LTD

Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105701420	16.03.2022	Family Centres Maintenance	Minor Works	48.00	URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700801	09.03.2022	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105703061	31.03.2022	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	30.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700320	04.03.2022	Parking Attendants	Operational Equipment	855.00	ALSOPRINT LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700134	02.03.2022	Parking Attendants	Training	641.00	ALPHA PARKING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105702577	23.03.2022	Parking Attendants	Clothing & Laundry	32.80	IDML
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105703077	31.03.2022	ECP Planning Grant	Payment to Private Contractors	610.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105703084	31.03.2022	ECP Planning Grant	Payment to Private Contractors	324.00	A J WELLS & SONS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702355	25.03.2022	Access Fund	Operational Equipment	400.00	FRESHWATER BIKE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702355	25.03.2022	Access Fund	Operational Equipment	200.00	FRESHWATER BIKE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105703021	31.03.2022	Countryside Management	Water and Sewerage	30,551.74	RYDE TOWN COUNCIL
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105703031	31.03.2022	Countryside Management	Vehicle Maintenance Costs	199.49	DH PRICE MOTORS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Countryside Management	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700190	02.03.2022	Countryside Management	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Countryside Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105698848	02.03.2022	Countryside Management	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700770	09.03.2022	Countryside Management	Grants to External Bodies	50,000.00	ISLAND 2000 TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105700772	09.03.2022	Countryside Management	Grants to External Bodies	11,667.00	ISLAND 2000 TRUST
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699946	02.03.2022	Coast Protection	Payment to Private Contractors	9,500.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105699438	02.03.2022	Coast Protection	Payment to Private Contractors	950.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105702188	18.03.2022	Coast Protection	Payment to Private Contractors	6,500.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105702189	18.03.2022	Coast Protection	Payment to Private Contractors	2,000.00	IMPHOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105701712	16.03.2022	Coast Protection	Payment to Private Contractors	75.00	DOUG SOLUTIONS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702657	23.03.2022	Ventnor Haven - General	Payment to Private Contractors	7,285.00	CHEETAH MARINE LLP
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701333	16.03.2022	Environmental Health - Environmental Regulation & Protection	Professional Services	1,351.00	WEAVER BROS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701289	23.03.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	917.70	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105702259	25.03.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	917.70	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105702640	25.03.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	550.62	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105700653	25.03.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	917.70	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105700143	09.03.2022	Environmental Health - Environmental Regulation & Protection	Payment to Private Contractors	887.11	MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701419	16.03.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	16.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701416	16.03.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	32.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105702570	23.03.2022	Cemeteries-Northwood	Property Services - Day to day Maintenance	57.12	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700974	18.03.2022	Cemeteries-Northwood	Security of Buildings	93.19	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701058	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701065	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701065	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701073	11.03.2022	In-house Fostering	Boarding Out Allowances	481.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701075	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701075	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701077	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701077	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701077	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701077	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701079	11.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701079	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701086	11.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701086	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701086	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701138	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701138	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701139	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701139	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701139	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701140	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701140	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701037	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701042	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701126	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701128	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701128	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701131	11.03.2022	In-house Fostering	Boarding Out Allowances	167.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701132	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701133	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701134	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701134	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701095	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701095	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701101	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701101	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701101	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701101	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701112	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701112	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701114	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701114	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702063	18.03.2022	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702047	18.03.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700181	02.03.2022	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702727	25.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702727	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702697	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702705	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702705	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702713	25.03.2022	In-house Fostering	Boarding Out Allowances	414.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702715	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702715	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702717	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702717	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702717	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702717	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702719	25.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702719	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702676	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702681	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702685	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702686	25.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702686	25.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702690	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702690	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702691	25.03.2022	In-house Fostering	Boarding Out Allowances	303.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702693	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702693	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105703083	31.03.2022	In-house Fostering	Transport of Clients	47.70	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702727	25.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702767	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702769	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702769	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702772	25.03.2022	In-house Fostering	Boarding Out Allowances	167.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702773	25.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702774	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702775	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702775	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702736	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702736	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702742	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702742	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702742	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702742	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702753	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702753	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702755	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702755	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702847	25.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702829	25.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702810	25.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700509	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700490	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700490	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700490	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702815	25.03.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702831	24.03.2022	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702883	24.03.2022	In-house Fostering	Support Children	-120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702253	18.03.2022	In-house Fostering	Professional Services	250.00	CORAM CHILDREN'S LEGAL CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702078	18.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701997	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701999	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701999	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702029	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702029	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702038	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702038	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702042	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702042	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702042	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702045	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702045	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702049	18.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702052	18.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702061	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700813	09.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701908	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701913	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701929	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701936	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701936	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701944	18.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701946	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701946	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701948	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701948	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701948	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701948	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701950	18.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701950	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701957	18.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701957	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701957	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701917	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701918	18.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701918	18.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701922	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701922	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701923	18.03.2022	In-house Fostering	Boarding Out Allowances	303.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701925	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701925	18.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701966	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701966	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701972	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701972	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701972	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701972	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701983	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701983	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701985	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701985	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702002	18.03.2022	In-house Fostering	Boarding Out Allowances	167.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702003	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702004	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702006	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702006	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702010	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702010	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702011	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702011	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702011	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702012	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702012	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702020	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702020	18.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702020	18.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702025	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105702025	18.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700495	04.03.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700511	04.03.2022	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701176	11.03.2022	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701191	11.03.2022	In-house Fostering	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701046	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701047	11.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701047	11.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701051	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701051	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701052	11.03.2022	In-house Fostering	Boarding Out Allowances	303.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701054	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701054	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700603	04.03.2022	Court Work & Consultancy Services	Professional Services	2,340.00	FORENSIS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700609	04.03.2022	Court Work & Consultancy Services	Professional Services	348.50	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700549	04.03.2022	Court Work & Consultancy Services	Professional Services	195.75	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702096	18.03.2022	Court Work & Consultancy Services	Professional Services	322.43	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702124	18.03.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	105.00	WILKS PRICE HOUNSLOW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701679	25.03.2022	Secure Accommodation (Welfare)	Charges from Independent Providers	51,676.00	DURHAM COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700486	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700448	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700448	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700477	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700477	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700458	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700458	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700459	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700459	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700460	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700460	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700468	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700468	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700468	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700473	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700473	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700367	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700368	04.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700368	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700368	04.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700369	04.03.2022	In-house Fostering	Boarding Out Allowances	320.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700372	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700372	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700373	04.03.2022	In-house Fostering	Boarding Out Allowances	303.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700375	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700375	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700416	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700416	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700422	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700422	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700422	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700422	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700433	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700433	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700435	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700435	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700451	04.03.2022	In-house Fostering	Boarding Out Allowances	167.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700452	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700453	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700454	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700454	04.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701206	11.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701171	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701171	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701171	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701189	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701148	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701148	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701148	11.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701153	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701153	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701157	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701157	11.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701167	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701167	11.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701174	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701174	11.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701178	11.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701180	11.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701270	11.03.2022	In-house Fostering	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105701316	11.03.2022	In-house Fostering	Transport of Clients	40.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700358	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700363	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700379	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700386	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700386	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700396	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700396	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700398	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700398	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700398	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700398	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700400	04.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700400	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700400	04.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700407	04.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700407	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700407	04.03.2022	In-house Fostering	Boarding Out Allowances	247.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700527	04.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700522	04.03.2022	In-house Fostering	Boarding Out Allowances	290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700493	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700493	04.03.2022	In-house Fostering	Boarding Out Allowances	226.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700497	04.03.2022	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105700499	04.03.2022	In-house Fostering	Boarding Out Allowances	337.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	294.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	455.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700277	02.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	22,540.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700180	02.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	10,469.12	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701032	11.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	350.49	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701034	11.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	723.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Regular Respite Care	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Regular Respite Care	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702378	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	6,286.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702670	25.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,518.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702930	25.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	11,441.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702930	25.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,028.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702649	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	20,756.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702649	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702650	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	8,808.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700610	04.03.2022	Physical Support Other ST Support 65+	Taxis - Contract Hire	37.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700230	04.03.2022	Physical Support Other ST Support 65+	Client Expenses	90.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700230	04.03.2022	Physical Support Other ST Support 65+	Client Expenses	15.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105700115	11.03.2022	Mental Health Other ST Support 65+	Consultants Fees	1,480.00	SOUTHERN ADVOCACY SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105700910	18.03.2022	Library HQ	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701646	16.03.2022	Adult Community Learning	Licences	32.50	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701646	16.03.2022	Adult Community Learning	Licences	32.50	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701646	16.03.2022	Adult Community Learning	Licences	16.25	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700323	04.03.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700288	02.03.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700289	02.03.2022	Adult Community Learning	Licences	27.75	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700290	02.03.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700291	02.03.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700292	02.03.2022	Adult Community Learning	Licences	27.75	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699666	02.03.2022	Adult Community Learning	Licences	129.50	GATEWAY QUALIFICATIONS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699667	02.03.2022	Adult Community Learning	Licences	92.50	GATEWAY QUALIFICATIONS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699669	02.03.2022	Adult Community Learning	Licences	74.00	GATEWAY QUALIFICATIONS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701464	16.03.2022	Adult Community Learning	Licences	16.40	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701465	16.03.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701466	16.03.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701467	16.03.2022	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701468	16.03.2022	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701469	16.03.2022	Adult Community Learning	Licences	8.20	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700060	02.03.2022	Adult Community Learning	Licences	18.50	GATEWAY QUALIFICATIONS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700060	02.03.2022	Adult Community Learning	Licences	18.50	GATEWAY QUALIFICATIONS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105702579	23.03.2022	Leisure Access System	Operational Equipment	4,140.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Public Health	Public Health	Obesity	5105700760	09.03.2022	Adult Obesity NP	Payment to Private Contractors	1,489.58	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Substance Misuse	5105702946	25.03.2022	Drug Misuse Adult- Treatment NP	Payments to other NHS Trusts	-453,284.25	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105701310	25.03.2022	Drug Misuse Adult- Treatment NP	Payments to other NHS Trusts	453,284.25	MIDLAND PARTNERSHIP NHS
Capital	Adult Services	Capital	Capital	5105701341	11.03.2022	S106 Capital Projects	Capital Grants	2,469.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105701342	11.03.2022	S106 Capital Projects	Capital Grants	1,080.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105702490	25.03.2022	Youth Offending Team	Transport of Clients	13.65	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105700805	28.03.2022	Youth Offending Team	Travel Expenses	21.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105700795	18.03.2022	Youth Offending Team	Payment to Private Contractors	233.80	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702658	23.03.2022	Court Work & Consultancy Services	Professional Services	408.67	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699734	02.03.2022	Court Work & Consultancy Services	Professional Services	193.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105702190	18.03.2022	Court Work & Consultancy Services	Professional Services	156.60	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701020	11.03.2022	Court Work & Consultancy Services	Professional Services	84.36	UBIQUS UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701026	11.03.2022	Court Work & Consultancy Services	Professional Services	73.60	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701339	11.03.2022	Court Work & Consultancy Services	Professional Services	119.75	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700888	11.03.2022	Court Work & Consultancy Services	Professional Services	159.67	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105700939	11.03.2022	Court Work & Consultancy Services	Professional Services	-193.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701265	11.03.2022	Court Work & Consultancy Services	Professional Services	186.40	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701266	11.03.2022	Court Work & Consultancy Services	Professional Services	138.00	DNA LEGAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701218	11.03.2022	Court Work & Consultancy Services	Professional Services	-119.75	DNA LEGAL LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Adelaide Resource Centre	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700910	18.03.2022	Adelaide Resource Centre	Cleaning Contracts	193.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700329	09.03.2022	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)	5105700331	09.03.2022	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,151.02	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700706	09.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	299.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700743	09.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	7.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700744	09.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	89.88	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700755	09.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	11.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700928	09.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	17.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702964	25.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	197.35	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702605	23.03.2022	Adelaide Resource Centre	Consumable Cleaning Materials	649.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702603	23.03.2022	Adelaide Resource Centre	Operational Equipment	138.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702571	25.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	30.19	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703096	31.03.2022	Adelaide Resource Centre	Operational Equipment	47.53	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703026	31.03.2022	Adelaide Resource Centre	Operational Equipment	43.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702963	25.03.2022	Adelaide Resource Centre	Operational Equipment	23.97	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702967	25.03.2022	Adelaide Resource Centre	Operational Equipment	5.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702654	23.03.2022	Adelaide Resource Centre	Stationery	-76.57	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702472	23.03.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105698848	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700842	18.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	1,014.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700839	18.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	-1,014.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701352	11.03.2022	Onwards Care & Independence	Vehicle Maintenance Costs	570.81	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105703111	31.03.2022	DoLS/MCA	Professional Services	193.70	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702960	25.03.2022	DoLS/MCA	Professional Services	191.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702978	25.03.2022	DoLS/MCA	Professional Services	1,200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702887	25.03.2022	DoLS/MCA	Professional Services	195.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702889	25.03.2022	DoLS/MCA	Professional Services	1,200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702632	23.03.2022	DoLS/MCA	Professional Services	570.18	POHWER
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702581	23.03.2022	DoLS/MCA	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701631	16.03.2022	DoLS/MCA	Professional Services	5,800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701653	16.03.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702400	23.03.2022	DoLS/MCA	Professional Services	481.09	BOSTICO INTERNATIONAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699481	02.03.2022	DoLS/MCA	Professional Services	209.35	DORSET ADVOCACY
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699675	02.03.2022	DoLS/MCA	Professional Services	186.33	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702254	18.03.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	DoLS/MCA	Agency staff	3,337.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701246	11.03.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701263	11.03.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701325	11.03.2022	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701447	16.03.2022	DoLS/MCA	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700266	02.03.2022	DoLS/MCA	Professional Services	300.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	DoLS/MCA	Agency staff	1,668.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699298	04.03.2022	DoLS/MCA	Travel Expenses	57.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701900	18.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	17,085.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701519	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701519	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701526	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701526	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701524	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,721.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701515	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,721.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701515	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,113.75	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	201.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,721.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	311.95	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105701514	16.03.2022	Physical Support Nursing 18-64	Charges from Independent Providers	1,113.75	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,145.22	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,315.34	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,065.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,192.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,577.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,437.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701455	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,222.75	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700591	04.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	8,100.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700591	04.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	33,513.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700591	04.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,401.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700591	04.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,453.43	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701497	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,612.82	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701497	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,492.54	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702218	18.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	7,360.29	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702311	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,215.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702311	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702311	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	8,201.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702541	23.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,435.18	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700945	09.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	5,467.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701900	18.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	3,900.12	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701547	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,553.31	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701547	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,400.57	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,402.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701565	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	350.49	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701563	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,342.77	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701563	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,075.19	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701564	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	2,167.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	LONDON RESIDENTIAL HEALTHCARE

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701515	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	7,126.63	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	294.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,285.13	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,986.11	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701524	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701511	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	908.90	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,113.75	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	455.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,516.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,344.30	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701030	16.03.2022	CHC Nursing Care	Charges from Independent Providers	3,201.25	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702382	23.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702648	23.03.2022	CHC Nursing Care	Charges from Independent Providers	8,067.15	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702648	23.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702935	25.03.2022	CHC Nursing Care	Charges from Independent Providers	384.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702929	25.03.2022	CHC Nursing Care	Charges from Independent Providers	1,502.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702929	25.03.2022	CHC Nursing Care	Charges from Independent Providers	654.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702673	25.03.2022	CHC Nursing Care	Charges from Independent Providers	942.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702344	28.03.2022	ASC Commissioning/Partnerships Development Team	Professional Services	56.05	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105701287	25.03.2022	ICS & Data	Agency staff	11,800.00	PERMANENT FUTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	3,234.63	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,726.41	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702259	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,647.98	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,658.78	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105702640	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,728.66	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,514.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,660.58	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105701289	23.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,682.76	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,647.98	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700653	25.03.2022	Integrated Locality Services - West/Cent	Agency staff	3,215.69	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,660.58	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105700143	09.03.2022	Integrated Locality Services - West/Cent	Agency staff	1,707.51	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699680	25.03.2022	Adelaide Resource Centre	Stationery	76.57	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701308	11.03.2022	Adelaide Resource Centre	Maintenance of Operational Equipment	73.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701417	16.03.2022	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)	5105701419	16.03.2022	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)	5105701420	16.03.2022	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)	5105701416	16.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	208.00	URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701408	16.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	143.75	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700714	09.03.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	65.00	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700674	09.03.2022	Adelaide Resource Centre	Operational Equipment	4.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105703013	31.03.2022	Adelaide Resource Centre	Catering Purchases	60.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702994	31.03.2022	Adelaide Resource Centre	Catering Purchases	46.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702945	25.03.2022	Adelaide Resource Centre	Catering Purchases	-27.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702906	25.03.2022	Adelaide Resource Centre	Catering Purchases	133.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702906	25.03.2022	Adelaide Resource Centre	Catering Purchases	7.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702907	25.03.2022	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)	5105703116	31.03.2022	Adelaide Resource Centre	Catering Purchases	18.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702592	23.03.2022	Adelaide Resource Centre	Catering Purchases	27.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702594	23.03.2022	Adelaide Resource Centre	Catering Purchases	20.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702619	23.03.2022	Adelaide Resource Centre	Catering Purchases	163.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702550	23.03.2022	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)	5105702563	23.03.2022	Adelaide Resource Centre	Catering Purchases	16.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701734	16.03.2022	Adelaide Resource Centre	Catering Purchases	12.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701736	16.03.2022	Adelaide Resource Centre	Catering Purchases	28.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701737	16.03.2022	Adelaide Resource Centre	Catering Purchases	40.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701738	16.03.2022	Adelaide Resource Centre	Catering Purchases	58.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701889	18.03.2022	Adelaide Resource Centre	Catering Purchases	172.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701891	18.03.2022	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)	5105702266	18.03.2022	Adelaide Resource Centre	Catering Purchases	121.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702266	18.03.2022	Adelaide Resource Centre	Catering Purchases	31.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702267	18.03.2022	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)	5105702339	23.03.2022	Adelaide Resource Centre	Catering Purchases	23.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702340	23.03.2022	Adelaide Resource Centre	Catering Purchases	46.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702306	23.03.2022	Adelaide Resource Centre	Catering Purchases	7.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702307	23.03.2022	Adelaide Resource Centre	Catering Purchases	55.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702083	23.03.2022	Adelaide Resource Centre	Property Services - Planned Maintenance	514.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701649	16.03.2022	Adelaide Resource Centre	Operational Equipment	15.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701616	16.03.2022	Adelaide Resource Centre	Operational Equipment	78.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702204	25.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	1,920.90	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702204	25.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	153.73	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702570	23.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	83.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700963	09.03.2022	Adelaide Resource Centre	Catering Purchases	35.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700964	09.03.2022	Adelaide Resource Centre	Catering Purchases	49.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701279	11.03.2022	Adelaide Resource Centre	Catering Purchases	192.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701608	16.03.2022	Adelaide Resource Centre	Catering Purchases	115.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701609	16.03.2022	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)	5105700227	02.03.2022	Adelaide Resource Centre	Maintenance of Operational Equipment	107.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700233	02.03.2022	Adelaide Resource Centre	Property Services - Day to day Maintenance	51.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701471	16.03.2022	Adelaide Resource Centre	Catering Purchases	34.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701472	16.03.2022	Adelaide Resource Centre	Catering Purchases	349.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105701472	16.03.2022	Adelaide Resource Centre	Catering Purchases	28.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700737	09.03.2022	Adelaide Resource Centre	Catering Purchases	34.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700739	09.03.2022	Adelaide Resource Centre	Catering Purchases	32.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700739	09.03.2022	Adelaide Resource Centre	Catering Purchases	14.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700747	09.03.2022	Adelaide Resource Centre	Catering Purchases	248.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700747	09.03.2022	Adelaide Resource Centre	Catering Purchases	15.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700748	09.03.2022	Adelaide Resource Centre	Catering Purchases	34.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700614	04.03.2022	Adelaide Resource Centre	Catering Purchases	245.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700615	04.03.2022	Adelaide Resource Centre	Catering Purchases	8.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700201	02.03.2022	Adelaide Resource Centre	Catering Purchases	117.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700201	02.03.2022	Adelaide Resource Centre	Catering Purchases	32.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700205	02.03.2022	Adelaide Resource Centre	Catering Purchases	241.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700205	02.03.2022	Adelaide Resource Centre	Catering Purchases	29.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700206	02.03.2022	Adelaide Resource Centre	Catering Purchases	34.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700241	02.03.2022	Adelaide Resource Centre	Catering Purchases	56.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700245	02.03.2022	Adelaide Resource Centre	Catering Purchases	18.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700203	02.03.2022	Adelaide Resource Centre	Catering Purchases	34.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105702123	18.03.2022	Adelaide Resource Centre	Agency staff	692.39	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105700190	02.03.2022	Adelaide Resource Centre	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701900	18.03.2022	CHC Nursing Care	Charges from Independent Providers	1,714.30	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702314	23.03.2022	CHC Nursing Care	Charges from Independent Providers	2,432.95	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701582	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,331.66	ASPEN HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701582	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,058.02	ASPEN HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701563	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701573	16.03.2022	CHC Nursing Care	Charges from Independent Providers	4,104.43	BAGSHOT PARK CARE CENTRE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701573	16.03.2022	CHC Nursing Care	Charges from Independent Providers	6,343.21	BAGSHOT PARK CARE CENTRE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701564	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701541	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701556	16.03.2022	CHC Nursing Care	Charges from Independent Providers	5,273.62	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701556	16.03.2022	CHC Nursing Care	Charges from Independent Providers	8,150.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,068.55	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	3,196.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,412.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,182.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,516.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,344.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	282.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	436.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701515	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	5,237.76	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	8,094.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	4,488.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	6,936.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701524	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701519	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,148.97	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701526	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701535	16.03.2022	CHC Nursing Care	Charges from Independent Providers	282.48	THE ORCHARD HOUSE CARE HOME
Revenue	Regeneration	Planning services	Economic Development	5105700192	02.03.2022	Economic Development	Stationery	172.00	STUDENTS ORGANISING
Revenue	Regeneration	Planning services	Economic Development	5105701251	16.03.2022	Town & City Gift Card	Payment to Private Contractors	453.50	MICONEX LTD
Revenue	Regeneration	Planning services	Economic Development	5105701258	11.03.2022	Rangefinder House (Ascensos)	Rent of Buildings and Rooms	10,907.50	BAE SYSTEMS PROPERTIES LTD
Revenue	Regeneration	Planning services	Economic Development	5105702571	25.03.2022	Rangefinder House (Ascensos)	Minor Works	394.18	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Economic Development	5105702570	23.03.2022	Rangefinder House (Ascensos)	Minor Works	41.50	MOUNTJOY LTD
Revenue	Resources	Central Services	Support Services	5105700925	16.03.2022	Human Resources Support Team	Recruitment Advertising	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105694396	16.03.2022	Help Centres Shared Service Centre	Stationery	3.65	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105694396	16.03.2022	Help Centres Shared Service Centre	Stationery	1.80	BATES OFFICE SERVICES LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105698848	02.03.2022	Internal Enforcement Team	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105701233	11.03.2022	Internal Enforcement Team	Vehicle Maintenance Costs	116.86	DH PRICE MOTORS
Revenue	Resources	Central Services	Central Services to the Public	5105700190	02.03.2022	Internal Enforcement Team	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Regeneration	Planning services	Business Support	5105702911	25.03.2022	Dodnor Units, Newport	Professional Services	1,020.00	SCOTCHER AND CO
Revenue	Resources	Central Services	Support Services	5105700335	04.03.2022	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	274.94	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105700190	02.03.2022	Corporate Stores	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Support Services	5105698848	02.03.2022	Corporate Stores	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Capital	Resources	Capital	Capital	5105702942	25.03.2022	Capital Receipts	Legal Fees - Other Parties	1,323.00	CLARKE WILLMOTT LLP
Capital	Resources	Capital	Capital	5105702413	31.03.2022	Capital Receipts	External Design and Supervision Fees	1,950.00	MAYER BROWN LTD
Capital	Resources	Capital	Capital	5105700768	09.03.2022	Capital Receipts	External Design and Supervision Fees	150.00	ARC CONSULTING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105701438	16.03.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	1,100.00	PARKER HOSPITALITY
Revenue	Adult Services	Housing Services	Homelessness	5105700569	04.03.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	780.00	PARKER HOSPITALITY
Revenue	Adult Services	Housing Services	Homelessness	5105702913	25.03.2022	Rough Sleeping Initiative Grant	Payments to Voluntary and Other Associations	18,500.00	TWO SAINTS LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105701611	16.03.2022	Rough Sleeping Initiative Grant	Accommodation Costs - Bed & Breakfast	1,280.00	PARKER HOSPITALITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105702377	23.03.2022	Reeves Court Supported Living	Charges from Independent Providers	45,088.68	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,808.74	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	4,340.78	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	3,710.85	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	5,734.95	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	5,056.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	7,815.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	4,345.77	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	6,716.19	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	9,190.94	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701571	16.03.2022	CHC Residential Care	Charges from Independent Providers	9,190.94	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701572	16.03.2022	CHC Residential Care	Charges from Independent Providers	4,684.46	CHOICE CARE (WOODLANDS)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701572	16.03.2022	CHC Residential Care	Charges from Independent Providers	7,239.62	CHOICE CARE (WOODLANDS)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701574	16.03.2022	CHC Residential Care	Charges from Independent Providers	9,115.70	WINSLOW COURT LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701574	16.03.2022	CHC Residential Care	Charges from Independent Providers	14,087.90	WINSLOW COURT LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701575	16.03.2022	CHC Residential Care	Charges from Independent Providers	4,517.70	CYGNET LEARNING DISABILITIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701575	16.03.2022	CHC Residential Care	Charges from Independent Providers	6,981.90	CYGNET LEARNING DISABILITIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701530	16.03.2022	CHC Residential Care	Charges from Independent Providers	3,515.82	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701530	16.03.2022	CHC Residential Care	Charges from Independent Providers	5,433.54	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701530	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701530	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701528	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,331.88	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701528	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,058.36	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701522	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,512.17	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701522	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,336.99	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701525	16.03.2022	CHC Residential Care	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,159.18	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,791.46	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	3,812.38	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	5,891.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,831.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,830.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	3,703.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701512	16.03.2022	CHC Residential Care	Charges from Independent Providers	5,724.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,159.29	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,219.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,791.63	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701514	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,884.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701518	16.03.2022	CHC Residential Care	Charges from Independent Providers	993.74	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701518	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,535.78	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701504	16.03.2022	CHC Residential Care	Charges from Independent Providers	993.74	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701504	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,535.78	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701507	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,511.51	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701507	16.03.2022	CHC Residential Care	Charges from Independent Providers	2,335.97	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701509	16.03.2022	CHC Residential Care	Charges from Independent Providers	993.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701509	16.03.2022	CHC Residential Care	Charges from Independent Providers	1,535.78	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701031	11.03.2022	CHC Residential Care	Charges from Independent Providers	632.38	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700663	09.03.2022	CHC Nursing Care	Charges from Independent Providers	128.05	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700355	04.03.2022	CHC Nursing Care	Charges from Independent Providers	6,530.55	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701326	11.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,441.71	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,441.71	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,441.71	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,579.93	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701511	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,441.71	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700589	04.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700590	04.03.2022	CHC Nursing Care	Charges from Independent Providers	640.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701502	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,791.63	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,574.21	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,432.87	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	CHC Nursing Care	Charges from Independent Providers	1,408.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701565	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,176.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701824	16.03.2022	CHC Nursing Care	Charges from Independent Providers	2,817.10	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701898	18.03.2022	CHC Nursing Care	Charges from Independent Providers	3,329.30	BUCKLAND CARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105701228	11.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	83.00	DH PRICE MOTORS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5400003170	31.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	0.36	ISLAND COACHWORKS AND COATINGS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105702583	23.03.2022	Off-Street Parking Operations	Operational Equipment	15.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105702583	23.03.2022	Off-Street Parking Operations	Operational Equipment	167.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699270	16.03.2022	Ferry Maintenance	Payment to Private Contractors	3,040.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699270	16.03.2022	Ferry Maintenance	Payment to Private Contractors	2,400.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702941	25.03.2022	Ferry Maintenance	Payment to Private Contractors	10,750.00	WILLIAMS SHIPPING MARINE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702959	25.03.2022	Ferry Maintenance	Payment to Private Contractors	695.00	WILLIAMS SHIPPING MARINE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105702456	25.03.2022	Ferry Maintenance	Payment to Private Contractors	4,764.00	MCM CONSTRUCTION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700617	04.03.2022	Ferry Maintenance	Payment to Private Contractors	2,720.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700621	09.03.2022	Ferry Maintenance	Payment to Private Contractors	12,110.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700621	09.03.2022	Ferry Maintenance	Payment to Private Contractors	250.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700623	09.03.2022	Ferry Maintenance	Payment to Private Contractors	2,400.00	IRON BROTHERS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105700627	09.03.2022	Ferry Maintenance	Payment to Private Contractors	2,173.32	RICHARDSON YACHT SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699942	02.03.2022	Ferry Maintenance	Payment to Private Contractors	4,269.48	DMR ENGINEERING (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701416	16.03.2022	Open space lettings	Property Services - Day to day Maintenance	64.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105701688	31.03.2022	Open space lettings	Minor Works	875.10	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Planning services	Management & Support Services	5105699980	02.03.2022	Planning Management	Stationery	14.00	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Management & Support Services	5105699980	02.03.2022	Planning Management	Stationery	1.00	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Management & Support Services	5105699980	02.03.2022	Planning Management	Stationery	9.80	BATES OFFICE SERVICES LIMITED
Revenue	Regeneration	Planning services	Environmental Initiatives	5105703112	31.03.2022	A.O.N.B.	Catering Purchases	46.67	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105703112	31.03.2022	A.O.N.B.	Hire of facilities	65.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105701379	16.03.2022	Contaminated Land	Payment to Private Contractors	307.52	WPA CONSULTANTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105699420	16.03.2022	Licensing Services	Advertising & Publicity	130.14	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105702089	18.03.2022	Licensing Services	Advertising & Publicity	154.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701346	11.03.2022	Cemeteries Administration	Grounds Maintenance	3,983.20	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701451	16.03.2022	Cemeteries Administration	Grounds Maintenance	26,212.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701452	16.03.2022	Cemeteries Administration	Grounds Maintenance	26,212.31	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701222	11.03.2022	Crematorium	Operational Equipment	7,590.00	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700336	25.03.2022	Crematorium	Operational Equipment	45.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700343	25.03.2022	Crematorium	Operational Equipment	251.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699056	16.03.2022	Crematorium	Operational Equipment	55.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700341	25.03.2022	Crematorium	General Materials	87.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700342	25.03.2022	Crematorium	General Materials	225.10	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105701663	16.03.2022	Crematorium	Operational Equipment	48.70	ALBANY FARM & G MACHINERY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700891	09.03.2022	Crematorium	Operational Equipment	102.60	IFZW MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700102	02.03.2022	Crematorium	Property Services - Day to day Maintenance	165.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700108	04.03.2022	Crematorium	Operational Equipment	1,590.00	THE COLUMBARIA COMPANY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700785	11.03.2022	Crematorium	Cleaning Contracts	627.88	N-VIRO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700910	18.03.2022	Crematorium	Cleaning Contracts	4.39	PHS GROUP PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105702242	18.03.2022	Crematorium	Grounds Maintenance	2,602.50	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105700335	04.03.2022	Crematorium	Refuse Collection, Disposal and Recycling Costs	182.00	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105702484	23.03.2022	Crematorium	Property Services - Planned Maintenance	288.00	F W MARSH (ELECT & MECH) LTD

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105702398	31.03.2022	Crematorium	Property Services - Day to day Maintenance	1,025.00	TECHNICAL ALARM SYSTEMS LTD
Capital	Place	Capital	Capital	5105702576	23.03.2022	Carriageway works	Payment to Contractors - Capital	123.69	IDML
Capital	Place	Capital	Capital	5105700993	11.03.2022	Carriageway works	Payment to Contractors - Capital	43,561.41	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700995	11.03.2022	Carriageway works	Payment to Contractors - Capital	8,206.52	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700996	11.03.2022	Carriageway works	Payment to Contractors - Capital	576.96	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700997	11.03.2022	Carriageway works	Payment to Contractors - Capital	608.70	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700998	11.03.2022	Carriageway works	Payment to Contractors - Capital	447.11	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701000	11.03.2022	Carriageway works	Payment to Contractors - Capital	280.73	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700778	23.03.2022	Carriageway works	Payment to Contractors - Capital	59,959.22	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700985	11.03.2022	Carriageway works	Payment to Contractors - Capital	32,709.00	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105700986	11.03.2022	Carriageway works	Payment to Contractors - Capital	1,073.61	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701001	11.03.2022	Carriageway works	Payment to Contractors - Capital	515.15	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701005	11.03.2022	Carriageway works	Payment to Contractors - Capital	3,257.06	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701006	11.03.2022	Carriageway works	Payment to Contractors - Capital	8,406.84	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701009	16.03.2022	Carriageway works	Payment to Contractors - Capital	6,679.71	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105701435	16.03.2022	Carriageway works	Payment to Contractors - Capital	2,734.12	A GUSTAR T/A IVY TREE CARE
Capital	Place	Capital	Capital	5105698566	09.03.2022	Carriageway works	Payment to Contractors - Capital	2,239.95	ISLAND ROADS SERVICES LTD
Balance Sheet	Childrens Services	Balance Sheet	Balance Sheet	5105702146	18.03.2022	7732 KN52 UFG Volkswagen Transporter	Travel Expenses	110.00	ISLAND COACHWORKS AND COATINGS
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701505	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	845.24	AUTUMN HOUSE CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701505	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,306.28	AUTUMN HOUSE CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701536	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	845.24	BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701536	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,306.28	BUCKLAND CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701543	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	993.74	M & S CARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105701543	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,535.78	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105701422	16.03.2022	Short Breaks	Charges from Independent Providers	179.12	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700715	11.03.2022	Short Breaks	Charges from Independent Providers	179.12	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702227	18.03.2022	Short Breaks	Charges from Independent Providers	309.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702228	25.03.2022	Short Breaks	Charges from Independent Providers	309.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702363	23.03.2022	Short Breaks	Charges from Independent Providers	349.17	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703009	31.03.2022	Short Breaks	Grants to External Bodies	291.96	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105700253	02.03.2022	Short Breaks	Grants to External Bodies	494.89	SENSORY SPACE CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703027	31.03.2022	Short Breaks	Grants to External Bodies	378.99	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702891	25.03.2022	Short Breaks	Charges from Independent Providers	323.00	SENSORY SPACE CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702904	25.03.2022	Short Breaks	Charges from Independent Providers	190.50	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105702950	25.03.2022	Short Breaks	Charges from Independent Providers	1,532.32	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703088	31.03.2022	Short Breaks	Charges from Independent Providers	985.40	ISLAND RIDING CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703028	31.03.2022	Short Breaks	Charges from Independent Providers	317.50	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703075	31.03.2022	Short Breaks	Charges from Independent Providers	682.20	ISLAND RIDING CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105703016	31.03.2022	Short Breaks	Charges from Independent Providers	303.00	PEOPLE MATTER IW
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702640	25.03.2022	CD Covid-19	Agency staff	2,506.60	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702564	23.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702560	25.03.2022	CD Covid-19	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702561	25.03.2022	CD Covid-19	Agency staff	1,484.70	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702555	25.03.2022	CD Covid-19	Agency staff	280.60	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701873	18.03.2022	CD Covid-19	Agency staff	283.60	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701869	18.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701870	18.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702169	18.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702170	18.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702171	18.03.2022	CD Covid-19	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702173	18.03.2022	CD Covid-19	Agency staff	250.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701711	16.03.2022	CD Covid-19	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702494	25.03.2022	CD Covid-19	Agency staff	2,944.66	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702425	23.03.2022	CD Covid-19	Agency staff	2,168.50	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702640	25.03.2022	CD Covid-19	Agency staff	1,995.76	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702259	25.03.2022	CD Covid-19	Agency staff	2,556.00	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105702259	25.03.2022	CD Covid-19	Agency staff	1,645.62	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700035	04.03.2022	CD Covid-19	Agency staff	300.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701289	23.03.2022	CD Covid-19	Agency staff	2,512.00	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701289	23.03.2022	CD Covid-19	Agency staff	1,640.22	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701294	11.03.2022	CD Covid-19	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701211	18.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105701213	18.03.2022	CD Covid-19	Agency staff	280.60	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700653	25.03.2022	CD Covid-19	Agency staff	2,512.00	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700653	25.03.2022	CD Covid-19	Agency staff	2,384.70	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700653	25.03.2022	CD Covid-19	Agency staff	3,398.07	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700554	09.03.2022	CD Covid-19	Agency staff	59.85	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700555	09.03.2022	CD Covid-19	Agency staff	2,177.56	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700561	09.03.2022	CD Covid-19	Agency staff	309.40	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700563	09.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700036	02.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700037	02.03.2022	CD Covid-19	Agency staff	1,831.13	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700143	09.03.2022	CD Covid-19	Agency staff	2,181.50	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700143	09.03.2022	CD Covid-19	Agency staff	2,044.20	MATRIX SCM LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700262	02.03.2022	CD Covid-19	Agency staff	1,915.00	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Central Services	Central Services to the Public	5105700204	02.03.2022	CD Covid-19	Agency staff	1,991.25	REDSECTOR RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700910	18.03.2022	Specialist Service Business Admin	Cleaning Contracts	17.93	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700785	11.03.2022	Specialist Service Business Admin	Cleaning Contracts	932.82	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105700335	04.03.2022	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	586.48	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105701003	11.03.2022	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	311.24	WIGHT RECLAMATION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105702469	23.03.2022	Specialist Service Business Admin	Property Services - Day to day Maintenance	137.50	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702416	23.03.2022	Non-Delegated Building Maintenance	Professional Services	260.00	ERMC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105700987	11.03.2022	Non-Delegated Building Maintenance	Payment to Private Contractors	700.00	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702590	23.03.2022	Non-Delegated Building Maintenance	Payment to Private Contractors	520.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105701314	23.03.2022	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	377,497.64	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105700058	11.03.2022	Specialist Cross-Council Training	Training	5,272.00	APSE
Revenue	Resources	Central Services	Support Services	5105700119	09.03.2022	Specialist Cross-Council Training	Training	200.00	ASTRID DAVIES CONSULTING LTD
Revenue	Resources	Central Services	Support Services	5105699440	11.03.2022	Specialist Cross-Council Training	Training	4,077.00	APSE
Revenue	Resources	Central Services	Support Services	5105701355	11.03.2022	Specialist Cross-Council Training	Training	540.00	MBL SEMINARS LIMITED
Revenue	Resources	Central Services	Support Services	5105700932	11.03.2022	Specialist Cross-Council Training	Training	10,790.00	APSE
Revenue	Resources	Central Services	Support Services	5105700933	09.03.2022	Specialist Cross-Council Training	Training	165.00	SCULPTGLASS
Revenue	Resources	Central Services	Support Services	5105701212	11.03.2022	Specialist Cross-Council Training	Training	-5,272.00	APSE

Revenue	Resources	Central Services	Support Services	5105701215	11.03.2022	Specialist Cross-Council Training	Training	-4,077.00	APSE
Revenue	Resources	Central Services	Support Services	5105701311	25.03.2022	Specialist Cross-Council Training	Training	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105700759	09.03.2022	Specialist Cross-Council Training	Training	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105701682	16.03.2022	Specialist Cross-Council Training	Training	1,840.00	THE PLAY INSPECTION CO.
Revenue	Resources	Central Services	Support Services	5105701311	25.03.2022	Specialist Cross-Council Training	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105701311	25.03.2022	Specialist Cross-Council Training	Training	125.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105699360	25.03.2022	Specialist Cross-Council Training	Training	1,395.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105699360	25.03.2022	Specialist Cross-Council Training	Training	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105702295	25.03.2022	Specialist Cross-Council Training	Training	135.00	MBL SEMINARS LIMITED
Revenue	Resources	Central Services	Support Services	5105701423	16.03.2022	Specialist Cross-Council Training	Training	270.00	MBL SEMINARS LIMITED
Revenue	Resources	Central Services	Support Services	5105701425	16.03.2022	Specialist Cross-Council Training	Training	110.00	ROFFEY PARK INSTITUTE LTD
Revenue	Resources	Central Services	Support Services	5105701724	23.03.2022	Specialist Cross-Council Training	Training	270.00	MBL SEMINARS LIMITED
Revenue	Resources	Central Services	Support Services	5105700263	02.03.2022	Specialist Cross-Council Training	Training	30.00	EMPLOYMENT LAWYERS ASSOCIATION
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700677	09.03.2022	Off-Street Parking Operations	Operational Equipment	30.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700256	04.03.2022	Off-Street Parking Operations	Operational Equipment	220.00	PARKEON LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105700190	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105698848	02.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	20.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701305	16.03.2022	The Heights	Stock Purchases	32.40	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701306	16.03.2022	The Heights	Stock Purchases	405.92	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701293	16.03.2022	The Heights	Stock Purchases	185.37	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702200	23.03.2022	The Heights	Property Services - Day to day Maintenance	324.13	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702570	23.03.2022	The Heights	Property Services - Day to day Maintenance	122.89	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	9.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Stock Purchases	20.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Stock Purchases	20.50	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Operational Equipment	10.14	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702185	23.03.2022	The Heights	Postage	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701885	18.03.2022	The Heights	Maintenance of Operational Equipment	281.00	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702375	23.03.2022	The Heights	Maintenance of Operational Equipment	410.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702352	25.03.2022	The Heights	Stock Purchases	343.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702352	25.03.2022	The Heights	Postage	8.00	SWIM ENGLAND TRADING LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700758	09.03.2022	The Heights	Property Services - Day to day Maintenance	41.67	HILLBANS PEST CONTROL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702085	23.03.2022	The Heights	Property Services - Day to day Maintenance	240.35	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701641	16.03.2022	The Heights	Operational Equipment	200.40	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700922	09.03.2022	The Heights	Property Services - Day to day Maintenance	100.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700887	16.03.2022	The Heights	Stock Purchases	465.41	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700978	11.03.2022	The Heights	Stock Purchases	46.70	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700978	11.03.2022	The Heights	Postage	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700999	11.03.2022	The Heights	Stock Purchases	681.23	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700999	11.03.2022	The Heights	Stock Purchases	324.78	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701002	11.03.2022	The Heights	Stock Purchases	404.74	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701002	11.03.2022	The Heights	Stock Purchases	17.74	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701004	11.03.2022	The Heights	Stock Purchases	594.93	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701004	11.03.2022	The Heights	Stock Purchases	224.97	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701008	11.03.2022	The Heights	Stock Purchases	407.20	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701008	11.03.2022	The Heights	Stock Purchases	79.67	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	13.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	9.00	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	20.09	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Operational Equipment	18.90	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700055	02.03.2022	The Heights	Postage	15.80	J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699995	04.03.2022	The Heights	Property Services - Day to day Maintenance	1,300.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700068	02.03.2022	The Heights	Property Services - Day to day Maintenance	155.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700265	04.03.2022	The Heights	Maintenance of Operational Equipment	70.00	ARJO UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700255	02.03.2022	The Heights	Maintenance of Operational Equipment	3,613.23	COMBINED POWER LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700221	11.03.2022	The Heights	Security of Buildings	213.00	ADT FIRE AND SECURITY PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700910	18.03.2022	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702918	25.03.2022	The Heights	Consumable Cleaning Materials	299.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702405	23.03.2022	The Heights	Consumable Cleaning Materials	108.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702406	23.03.2022	The Heights	Consumable Cleaning Materials	19.21	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702407	23.03.2022	The Heights	Consumable Cleaning Materials	143.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700611	04.03.2022	The Heights	Consumable Cleaning Materials	107.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700896	09.03.2022	The Heights	Consumable Cleaning Materials	112.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701415	16.03.2022	The Heights	Consumable Cleaning Materials	1,105.00	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701008	11.03.2022	The Heights	Consumable Cleaning Materials	78.49	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700898	09.03.2022	The Heights	Consumable Cleaning Materials	38.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700335	04.03.2022	The Heights	Refuse Collection, Disposal and Recycling Costs	148.96	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700295	02.03.2022	The Heights	Clothing & Laundry	93.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701767	23.03.2022	The Heights	Clothing & Laundry	261.17	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702080	18.03.2022	The Heights	Catering Equipment	812.63	TOWER LEASING LIMITED

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701376	11.03.2022	The Heights	Payment to Private Contractors	182.00	WIGHT VENDING
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700191	02.03.2022	The Heights	Payment to Private Contractors	415.93	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700191	02.03.2022	The Heights	Payment to Private Contractors	385.43	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702598	23.03.2022	The Heights	Stock Purchases	700.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702600	25.03.2022	The Heights	Stock Purchases	241.57	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699566	02.03.2022	The Heights	Stock Sales	479.46	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699567	02.03.2022	The Heights	Stock Sales	276.51	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105699615	02.03.2022	The Heights	Stock Sales	-14.02	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105702571	25.03.2022	The Heights	Property Services - Day to day Maintenance	41.50	MOUNTJOY LTD
Revenue	Public Health	Public Health	Sexual Health	5105702865	25.03.2022	STI Tests & Treatment P	Payments to other NHS Trusts	56,648.51	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105700226	04.03.2022	STI Tests & Treatment P	Payments to other NHS Trusts	56,648.51	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105700949	23.03.2022	Public Health Practitioners	Consultants Fees	3,200.00	BIELEC CONSULTANCY
Revenue	Public Health	Public Health	PH Covid-19	5105698628	16.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	230.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	PH Covid-19	5105693932	04.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	-1,819.00	THE PRICE IS WIGHT LTD
Revenue	Public Health	Public Health	PH Covid-19	5105690703	04.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	1,819.00	THE PRICE IS WIGHT LTD
Revenue	Public Health	Public Health	PH Covid-19	5105700659	09.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	432.39	NEWSQUEST MEDIA GROUP LTD
Revenue	Public Health	Public Health	PH Covid-19	5105701642	16.03.2022	PH Covid-19 Containment Outbreak	Consultants Fees	6,000.00	COGWORX LIMITED
Revenue	Public Health	Public Health	PH Covid-19	5105702270	23.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	1,458.55	ISLE OF WIGHT RADIO LTD
Revenue	Public Health	Public Health	PH Covid-19	5105702273	23.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	250.00	ISLE OF WIGHT RADIO LTD
Revenue	Public Health	Public Health	PH Covid-19	5105700298	16.03.2022	PH Covid-19 Containment Outbreak	Advertising & Publicity	450.00	ISLE OF WIGHT OBSERVER LTD
Revenue	Public Health	Public Health	PH Covid-19	5105702454	23.03.2022	PH Covid-19 Containment Outbreak	Vehicle Hire External	700.00	GEORGE JENKINS TRANSPORT LTD
Revenue	Public Health	Public Health	Obesity	5105701405	16.03.2022	Adult Weight Management Service Tier 2	Payment to Private Contractors	-37,363.69	SOLUTIONS 4 HEALTH
Revenue	Public Health	Public Health	Obesity	5105701612	16.03.2022	Adult Weight Management Service Tier 2	Payment to Private Contractors	5,000.00	MAN V FAT LTD
Revenue	Public Health	Public Health	Obesity	5105700126	16.03.2022	Adult Weight Management Service Tier 2	Payment to Private Contractors	37,363.69	SOLUTIONS 4 HEALTH
Capital	Adult Services	Capital	Capital	5105695083	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	8,925.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105695083	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	15.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105695483	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	8,925.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105695483	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	15.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105701588	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	-8,925.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105701588	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	-15.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105701589	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	-8,925.00	TELEALARM EUROPE GMBH
Capital	Adult Services	Capital	Capital	5105701589	16.03.2022	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	-15.00	TELEALARM EUROPE GMBH
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701557	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701557	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701552	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701506	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701506	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701508	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701508	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701508	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701508	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701528	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701528	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701518	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701518	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701514	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105700276	02.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	3,669.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105702934	25.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	9,779.93	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105702880	25.03.2022	Mental Health Other ST Support 18-64	Professional Services	800.00	PROFESSOR CLEAN IOW
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701818	16.03.2022	Carers Residential	Charges from Independent Providers	4,014.72	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701823	16.03.2022	Carers Residential	Charges from Independent Providers	1,427.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701903	18.03.2022	Carers Residential	Charges from Independent Providers	1,264.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701568	16.03.2022	Carers Residential	Charges from Independent Providers	845.24	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701568	16.03.2022	Carers Residential	Charges from Independent Providers	1,306.28	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701536	16.03.2022	Carers Residential	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701536	16.03.2022	Carers Residential	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701536	16.03.2022	Carers Residential	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701536	16.03.2022	Carers Residential	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701551	16.03.2022	Carers Residential	Charges from Independent Providers	993.74	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701551	16.03.2022	Carers Residential	Charges from Independent Providers	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701562	16.03.2022	Carers Residential	Charges from Independent Providers	845.24	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701562	16.03.2022	Carers Residential	Charges from Independent Providers	1,306.28	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701514	16.03.2022	Carers Residential	Charges from Independent Providers	1,492.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701514	16.03.2022	Carers Residential	Charges from Independent Providers	2,307.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701512	16.03.2022	Carers Residential	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701512	16.03.2022	Carers Residential	Charges from Independent Providers	2,073.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701512	16.03.2022	Carers Residential	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701512	16.03.2022	Carers Residential	Charges from Independent Providers	3,204.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701529	16.03.2022	Carers Residential	Charges from Independent Providers	845.24	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105701529	16.03.2022	Carers Residential	Charges from Independent Providers	1,306.28	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105700585	04.03.2022	Carers Residential	Regular Respite Care	722.72	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702663	25.03.2022	Carers Residential	Charges from Independent Providers	7,046.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105702663	25.03.2022	Carers Residential	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701416	16.03.2022	Roman Villa Newport	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701419	16.03.2022	Roman Villa Newport	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700910	18.03.2022	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702290	23.03.2022	Museum of Island History	Stock Purchases	164.40	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702290	23.03.2022	Museum of Island History	Stock Purchases	91.76	W J NIGH & SONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700785	11.03.2022	Museum of Island History	Cleaning Contracts	249.95	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700910	18.03.2022	Museum of Island History	Cleaning Contracts	4.38	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701419	16.03.2022	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	5105701416	16.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	72.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701391	11.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.00	MERIDIAN 3 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700666	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	238.80	KEY CRAFT
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700654	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	90.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700620	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	108.00	ALLSORTED LTD

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700620	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	96.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700620	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	96.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700620	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	84.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700620	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	ALLSORTED LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700604	04.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	188.87	SELBOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105697493	16.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	-154.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702178	18.03.2022	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	510.00	THE MARKETING COLLECTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702499	21.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	-74.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702498	21.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	154.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701694	16.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	349.20	BACHMANN EUROPE PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702122	18.03.2022	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	455.00	FRIENDS OF DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700754	09.03.2022	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	240.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700785	11.03.2022	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	1,310.76	N-VIRO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700910	18.03.2022	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105701229	11.03.2022	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	95.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700335	04.03.2022	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	13.44	BIFFA WASTE SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700284	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	Office Equipment	2,173.92	MILLARS ARK TOYS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105700064	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	Office Equipment	-2,173.92	MILLARS ARK TOYS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702122	18.03.2022	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisitions	1,000.00	FRIENDS OF DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702468	23.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	90.00	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702482	23.03.2022	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	368.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105702901	25.03.2022	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE(UK)LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702247	31.03.2022	Adult Skills	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702248	18.03.2022	Adult Skills	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702895	25.03.2022	Adult Skills	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105702280	23.03.2022	Adult Skills	Hire of facilities	420.00	PAN TOGETHER
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700639	09.03.2022	The Heights	Operational Equipment	70.00	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105700713	09.03.2022	The Heights	Stationery	185.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701406	16.03.2022	The Heights	Property Services - Day to day Maintenance	132.50	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701416	16.03.2022	The Heights	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701420	16.03.2022	The Heights	Property Services - Day to day Maintenance	48.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701417	16.03.2022	The Heights	Property Services - Day to day Maintenance	128.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701419	16.03.2022	The Heights	Property Services - Day to day Maintenance	24.00	URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701303	16.03.2022	The Heights	Stock Purchases	129.90	APG SPORTS GROUP LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105701304	16.03.2022	The Heights	Stock Purchases	120.00	APG SPORTS GROUP LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701538	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701543	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701544	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701558	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701562	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD - FAIRHAVEN

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701512	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,159.18	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701512	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,791.46	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701525	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701525	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701525	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701525	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,423.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,200.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701514	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701519	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701522	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701550	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701536	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701571	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701571	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701571	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,298.99	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701571	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,007.53	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701544	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701544	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	165.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701544	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701544	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	255.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701532	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701532	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,298.99	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	2,007.53	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701523	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701523	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	896.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701518	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,385.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105700177	02.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	8,231.50	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701503	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701503	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701498	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,023.00	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701498	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,581.00	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701568	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701568	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701568	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701568	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701569	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105700812	09.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	3,803.28	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105700812	09.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	37,120.30	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105700812	09.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	74,787.70	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105702310	23.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	2,164.25	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	3,344.75	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701531	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701571	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	896.50	RYDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701571	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	330.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701571	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,385.50	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701571	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	510.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	896.50	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	369.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	571.20	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701548	16.03.2022	Mental Health Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	117.92	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	182.24	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700178	02.03.2022	Physical Support Residential 65+	Charges from Independent Providers	7,498.22	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700279	02.03.2022	Physical Support Residential 65+	Charges from Independent Providers	4,878.36	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700178	02.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,074.68	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702988	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	4,426.66	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702988	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702988	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,861.82	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702988	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702931	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,442.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702931	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,307.07	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702927	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	6,143.12	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702986	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702986	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702986	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	5,901.28	KITE HILL NURSING HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702986	31.03.2022	Physical Support Residential 65+	Charges from Independent Providers	6,744.32	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702671	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	9,485.70	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702671	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702671	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	768.40	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702671	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	134.40	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702672	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	6,323.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702668	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	925.76	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702664	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	6,685.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702663	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	18,610.04	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702663	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702664	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	9,350.11	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702664	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,064.31	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702664	25.03.2022	Physical Support Residential 65+	Charges from Independent Providers	4,065.30	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702645	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	11,275.66	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702646	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,997.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702647	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	13,279.98	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702387	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702382	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	180.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702383	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702384	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701548	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	807.18	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701548	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	146.19	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701548	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,247.46	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701548	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	225.93	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701530	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,423.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701530	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,200.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701514	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,442.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701514	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,228.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701525	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701525	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701512	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,363.35	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105701512	16.03.2022	Memory & Cognition Residential 18-64	Charges from Independent Providers	3,652.45	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701502	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701502	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701570	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	3,315.95	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701570	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	5,124.65	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701566	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	918.17	MALVIRT LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701566	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	1,418.99	MALVIRT LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105701550	16.03.2022	Learning Disability Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701548	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701548	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	148.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	229.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	7,046.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701557	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701550	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701551	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,159.18	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,791.46	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,257.19	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,942.93	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701536	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701537	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701496	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,598.85	HEATHERSIDE REST HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701497	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701497	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	271.02	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701499	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701501	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701502	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701413	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	4,788.02	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702315	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	5,149.38	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702313	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	4,742.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702528	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	891.90	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105702539	23.03.2022	Physical Support Residential 65+	Charges from Independent Providers	891.90	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701822	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	9,168.06	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701819	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	90.34	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701901	18.03.2022	Physical Support Residential 65+	Charges from Independent Providers	3,884.62	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701899	18.03.2022	Physical Support Residential 65+	Charges from Independent Providers	10,757.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701899	18.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701894	18.03.2022	Physical Support Residential 65+	Charges from Independent Providers	722.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701895	18.03.2022	Physical Support Residential 65+	Charges from Independent Providers	948.42	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700946	09.03.2022	Physical Support Residential 65+	Charges from Independent Providers	645.72	BUPA CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700943	09.03.2022	Physical Support Residential 65+	Charges from Independent Providers	3,884.62	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105700943	09.03.2022	Physical Support Residential 65+	Charges from Independent Providers	3,523.26	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701671	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	3,703.94	ST VINCENTS RESIDENTIAL CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701569	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701569	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701569	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701569	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701569	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701568	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701540	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,975.71	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701541	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Housing Services	Homelessness	5105700618	11.03.2022	Homelessness Support	Client Expenses	89.10	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105700681	09.03.2022	Homelessness Support	Client Expenses	340.00	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105700698	09.03.2022	Homelessness Support	Client Expenses	-17.14	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105700217	11.03.2022	Homelessness Support	Client Expenses	135.30	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105699276	02.03.2022	Homelessness Support	Client Expenses	330.00	COWES MOVERS
Revenue	Adult Services	Housing Services	Homelessness	5105700216	11.03.2022	Homelessness Support	Client Expenses	283.80	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105703025	31.03.2022	Homelessness Support	Client Expenses	135.30	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105702601	23.03.2022	Homelessness Support	Client Expenses	20.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105702601	23.03.2022	Homelessness Support	Client Expenses	174.00	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105702156	23.03.2022	Homelessness Support	Client Expenses	108.33	STORE IT (IOW) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702156	23.03.2022	Homelessness Support	Client Expenses	6.05	STORE IT (IOW) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702305	23.03.2022	Homelessness Support	Client Expenses	130.00	SANDOWN STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105702331	23.03.2022	Homelessness Support	Client Expenses	130.00	SANDOWN STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5400003180	31.03.2022	Homelessness Support	Rent of Buildings and Rooms	-250.43	DIBBENS REMOVALS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105702357	23.03.2022	Commissioning Manager for Adult Social Care	Payments to Hants & IW Partnership CCG	10,000.00	NHS HAMPSHIRE, SOUTHAMPTON & IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105701003	11.03.2022	Shared Lives Management	Refuse Collection, Disposal and Recycling Costs	7.28	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Long Term Support	5105702377	23.03.2022	40 Venner Avenue	Charges from Independent Providers	30,296.56	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Long Term Support	5105701540	16.03.2022	Sunny Bay	Charges from Independent Providers	16,760.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694396	16.03.2022	FAC Team	Stationery	11.38	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105694396	16.03.2022	FAC Team	Stationery	5.13	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700327	09.03.2022	FAC Team	Stationery	11.38	BATES OFFICE SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700610	04.03.2022	S256 Workforce Resilience 2021/22	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105700610	04.03.2022	S256 Workforce Resilience 2021/22	Travel Expenses	58.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,332.06	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,508.98	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,278.65	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,521.55	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,986.11	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701511	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,285.13	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701587	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,551.99	CHILWORTH CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701587	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,398.53	CHILWORTH CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,458.71	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,590.93	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,215.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701565	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,433.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701564	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701564	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701581	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,540.00	BLUEWATER CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701581	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,380.00	BLUEWATER CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701554	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,249.49	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701554	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,931.03	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701541	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,042.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,157.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,897.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701514	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	6,024.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701524	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,327.92	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701524	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,052.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701535	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,113.75	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701519	16.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,721.25	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Nursing 65+	Regular Respite Care	1,721.25	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105701526	16.03.2022	Memory & Cognition Nursing 65+	Regular Respite Care	1,113.75	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702667	25.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,037.50	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702989	31.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,037.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105702989	31.03.2022	Memory & Cognition Nursing 65+	Charges from Independent Providers	804.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105701515	16.03.2022	Mental Health Nursing 18-64	Charges from Independent Providers	2,176.85	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701456	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701457	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	10,027.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701494	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701496	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,034.55	HEATHERSIDE REST HOME
Revenue	Regeneration	Planning services	Economic Development	5105702633	23.03.2022	Camp Hill - Regeneration	Grounds Maintenance	650.00	WIGHT CONTRACTORS LTD
Revenue	Regeneration	Planning services	Economic Development	5105702241	18.03.2022	Camp Hill - Regeneration	Grounds Maintenance	465.00	A GUSTAR T/A IVY TREE CARE
Revenue	Regeneration	Central Services	Support Services	5105701441	16.03.2022	Aylesford Access 420	Professional Services	220.00	MODUS AIRTECH (THERMODYNAMICS) LTD
Revenue	Regeneration	Central Services	Support Services	5105702948	25.03.2022	Aylesford Access 420	Legal Fees - Other Parties	412.00	GELDARDS LLP
Revenue	Resources	Central Services	Support Services	5105699966	02.03.2022	Litigation Costs	Legal Fees - Other Parties	650.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105699969	02.03.2022	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105699971	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700057	02.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700110	02.03.2022	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701242	11.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701243	11.03.2022	Litigation Costs	Legal Fees - Other Parties	300.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701291	11.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701330	11.03.2022	Litigation Costs	Legal Fees - Other Parties	300.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700596	04.03.2022	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700597	04.03.2022	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105702192	23.03.2022	Litigation Costs	Legal Fees - Other Parties	700.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105702293	23.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701374	11.03.2022	Litigation Costs	Legal Fees - Other Parties	1,661.00	WEIGHTMANS LLP
Revenue	Resources	Central Services	Support Services	5105701384	11.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701480	16.03.2022	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105701740	16.03.2022	Litigation Costs	Legal Fees - Other Parties	650.00	PALLANT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105700541	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700542	04.03.2022	Litigation Costs	Legal Fees - Other Parties	410.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105700543	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	NO 18 CHAMBERS, SOUTHAMPTON
Revenue	Resources	Central Services	Support Services	5105700544	04.03.2022	Litigation Costs	Legal Fees - Other Parties	800.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700544	04.03.2022	Litigation Costs	Legal Fees - Other Parties	250.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700593	09.03.2022	Litigation Costs	Legal Fees - Other Parties	350.00	12 COLLEGE PLACE, SOUTHAMPTON
Revenue	Resources	Central Services	Support Services	5105700536	04.03.2022	Litigation Costs	Legal Fees - Other Parties	125.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700537	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700538	04.03.2022	Litigation Costs	Legal Fees - Other Parties	650.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700538	04.03.2022	Litigation Costs	Legal Fees - Other Parties	125.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700539	04.03.2022	Litigation Costs	Legal Fees - Other Parties	700.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700540	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700231	02.03.2022	Litigation Costs	Legal Fees - Other Parties	650.00	2 KING'S BENCH WALK CHAMBERS, PORTSMOUTH
Revenue	Resources	Central Services	Support Services	5105700533	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700534	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700535	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700535	04.03.2022	Litigation Costs	Legal Fees - Other Parties	125.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700536	04.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105702914	25.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105702915	25.03.2022	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105702100	18.03.2022	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700683	09.03.2022	Litigation Costs	Legal Fees - Other Parties	4,830.60	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105700684	09.03.2022	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Central Services to the Public	5105699019	09.03.2022	Council Tax	Postage	3,726.78	DSI BILLING SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105701660	16.03.2022	Council Tax	Postage	3,070.10	DSI BILLING SERVICES LTD

Revenue	Resources	Central Services	Central Services to the Public	5105700190	02.03.2022	Council Tax	Vehicle Maintenance Costs	-10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698848	02.03.2022	Council Tax	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105702653	23.03.2022	Council Tax	Printing Costs	6,922.72	SYNECTICS SOLUTIONS
Revenue	Resources	Central Services	Support Services	5105702259	25.03.2022	COVID-19 Business Grants	Agency staff	819.84	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702259	25.03.2022	COVID-19 Business Grants	Agency staff	460.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702259	25.03.2022	COVID-19 Business Grants	Agency staff	939.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702259	25.03.2022	COVID-19 Business Grants	Agency staff	1,028.70	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702640	25.03.2022	COVID-19 Business Grants	Agency staff	307.44	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702640	25.03.2022	COVID-19 Business Grants	Agency staff	512.00	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702640	25.03.2022	COVID-19 Business Grants	Agency staff	939.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105702640	25.03.2022	COVID-19 Business Grants	Agency staff	1,079.50	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105701289	23.03.2022	COVID-19 Business Grants	Agency staff	652.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105701289	23.03.2022	COVID-19 Business Grants	Agency staff	939.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105701289	23.03.2022	COVID-19 Business Grants	Agency staff	1,041.40	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105701289	23.03.2022	COVID-19 Business Grants	Agency staff	512.40	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	COVID-19 Business Grants	Agency staff	1,478.32	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	COVID-19 Business Grants	Agency staff	717.36	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	COVID-19 Business Grants	Agency staff	678.40	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	COVID-19 Business Grants	Agency staff	939.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700653	25.03.2022	COVID-19 Business Grants	Agency staff	1,016.00	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	COVID-19 Business Grants	Agency staff	1,315.86	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	COVID-19 Business Grants	Agency staff	563.64	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	COVID-19 Business Grants	Agency staff	870.40	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	COVID-19 Business Grants	Agency staff	939.80	MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105700143	09.03.2022	COVID-19 Business Grants	Agency staff	1,016.00	MATRIX SCM LTD
Revenue	Regeneration	Central Services	Support Services	5105701419	16.03.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	8.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105701416	16.03.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	104.00	URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105700335	04.03.2022	Civic Centre,Sandown	Professional Services	107.80	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105700786	11.03.2022	Civic Centre,Sandown	Consumable Cleaning Materials	91.28	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105700785	11.03.2022	Civic Centre,Sandown	Cleaning Contracts	627.88	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105700910	18.03.2022	Civic Centre,Sandown	Cleaning Contracts	6.07	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105702471	23.03.2022	Civic Centre,Sandown	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Resources	Central Services	Support Services	5105700927	09.03.2022	ICT Cloud Costs	Computer Purchase & Rental	58,780.00	EPI-USE LABS LIMITED
Revenue	Resources	Central Services	Support Services	5105701689	16.03.2022	Telecommunications	Computer Purchase & Rental	45.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	5105700249	02.03.2022	Telecommunications	Fixtures and Fittings	695.00	ISLAND TELECOM GROUP
Revenue	Resources	Central Services	Support Services	5105702304	23.03.2022	Telecommunications	Furniture and Fittings	410.00	ISLAND FURNISHING LTD
Revenue	Resources	Central Services	Support Services	5105702304	23.03.2022	Telecommunications	Furniture and Fittings	625.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105700610	04.03.2022	Homelessness Support	Transport of Clients	20.00	ALPHA (IOW) LTD
Revenue	Adult Services	Housing Services	Homelessness	5105701647	16.03.2022	Homelessness Support	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Adult Services	Housing Services	Homelessness	5105700301	04.03.2022	Homelessness Support	Client Expenses	250.00	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105701618	16.03.2022	Homelessness Support	Client Expenses	102.80	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105701648	16.03.2022	Homelessness Support	Client Expenses	89.10	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105701828	18.03.2022	Homelessness Support	Client Expenses	-135.00	VECTASTORE
Revenue	Adult Services	Housing Services	Homelessness	5105701617	16.03.2022	Homelessness Support	Client Expenses	137.50	VECTIS STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105700790	09.03.2022	Homelessness Support	Client Expenses	350.00	KEN BLOOMFIELD REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105700791	09.03.2022	Homelessness Support	Client Expenses	130.29	KEN BLOOMFIELD REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105700831	09.03.2022	Homelessness Support	Client Expenses	-8.57	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105701227	11.03.2022	Homelessness Support	Client Expenses	211.20	INNERSPACES SELF STORAGE LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105701239	11.03.2022	Homelessness Support	Client Expenses	88.57	DIBBENS REMOVALS
Revenue	Adult Services	Housing Services	Homelessness	5105700616	04.03.2022	Homelessness Support	Client Expenses	130.00	SANDOWN STORAGE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701523	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701520	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701535	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701526	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701527	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	ST VINCENT CARE HOMES

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701528	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701529	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701530	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701509	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,535.78	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	807.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701510	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,247.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,159.18	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,791.46	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701504	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	2,529.52	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701505	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,053.80	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	845.24	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	1,306.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105701503	16.03.2022	Physical Support Residential 65+	Charges from Independent Providers	993.74	THE MOORINGS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860756	31.03.2022	Crematorium	Professional Services	990.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901850226	02.03.2022	Crematorium	Professional Services	638.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857074	18.03.2022	Coroner	Post Mortem Fees	13,781.20	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857075	18.03.2022	Coroner	Post Mortem Fees	15,293.90	DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856995	18.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,625.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853154	04.03.2022	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857166	18.03.2022	Unaccompanied Asylum Seeker Children	Support Children	210.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860331	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857434	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856931	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853566	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850505	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,663.84	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853826	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856933	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	90,769.70	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853565	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,432.02	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850504	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,432.02	REGARD PARTNERSHIP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858052	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,605.12	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850395	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,553.79	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857450	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	5,047.92	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856946	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,208.04	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853515	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,659.24	ACORN CARE SERVICE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853383	09.03.2022	Balance Sheet	AIG Payroll Deductions	3.40	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901853008	04.03.2022	Disabled Facilities Grants	Capital Grants	2,494.89	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901853502	09.03.2022	Disabled Facilities Grants	Capital Grants	2,495.33	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901854180	16.03.2022	Disabled Facilities Grants	Capital Grants	2,494.89	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901854182	16.03.2022	Disabled Facilities Grants	Capital Grants	2,582.21	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901853148	04.03.2022	Disabled Facilities Grants	Capital Grants	2,494.89	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901857652	25.03.2022	Disabled Facilities Grants	Capital Grants	2,582.21	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901857747	25.03.2022	Disabled Facilities Grants	Capital Grants	4,242.09	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901850128	02.03.2022	Disabled Facilities Grants	Capital Grants	2,494.89	AKW MEDI-CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854221	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	116.82	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Public Transport	1700058968	08.03.2022	Transport Fleet Administration	Vehicle Fuel Costs	-11,823.91	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856938	16.03.2022	CHC Homecare	Charges from Independent Providers	4,999.68	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860323	31.03.2022	CHC Homecare	Charges from Independent Providers	4,999.68	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857441	23.03.2022	CHC Homecare	Charges from Independent Providers	4,999.68	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850496	02.03.2022	CHC Homecare	Charges from Independent Providers	4,999.68	ALPHA QUALITY CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853555	09.03.2022	CHC Homecare	Charges from Independent Providers	4,999.68	ALPHA QUALITY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857302	23.03.2022	Home to School Mainstream Transport	Client Expenses	107.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857303	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	148.07	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860755	31.03.2022	Crematorium	Professional Services	1,064.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901850367	02.03.2022	Crematorium	Professional Services	1,311.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854226	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	145.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854227	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	123.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854246	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	112.80	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858053	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,814.20	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857449	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,715.80	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856944	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,838.80	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853516	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	6,499.32	APEX PRIME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850401	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	7,257.00	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856944	16.03.2022	CHC Homecare	Charges from Independent Providers	2,760.24	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857449	23.03.2022	CHC Homecare	Charges from Independent Providers	2,760.24	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901858053	31.03.2022	CHC Homecare	Charges from Independent Providers	2,760.24	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850401	02.03.2022	CHC Homecare	Charges from Independent Providers	2,760.24	APEX PRIME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853516	09.03.2022	CHC Homecare	Charges from Independent Providers	2,760.24	APEX PRIME CARE
Revenue	Regeneration	Planning services	Environmental Initiatives	1901857168	18.03.2022	A.O.N.B.	Grants to External Bodies	5,000.00	ARC CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857998	31.03.2022	Estuaries Officer	Grants to External Bodies	10,000.00	ARC CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857305	23.03.2022	Home to School Mainstream Transport	Client Expenses	92.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Public Libraries Central	Purchase of Books	969.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Public Libraries Central	Purchase of Books	458.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Public Libraries Central	Purchase of Books	193.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Public Libraries Central	Purchase of Books	54.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857623	25.03.2022	Public Libraries Central	Purchase of Books	45.14	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857692	25.03.2022	Public Libraries Central	Purchase of Books	302.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857692	25.03.2022	Public Libraries Central	Purchase of Books	65.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857692	25.03.2022	Public Libraries Central	Purchase of Books	59.53	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857692	25.03.2022	Public Libraries Central	Purchase of Books	47.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860571	31.03.2022	Public Libraries Central	Purchase of Books	661.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860571	31.03.2022	Public Libraries Central	Purchase of Books	189.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860571	31.03.2022	Public Libraries Central	Purchase of Books	221.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860571	31.03.2022	Public Libraries Central	Purchase of Books	27.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860573	31.03.2022	Public Libraries Central	Purchase of Books	809.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860573	31.03.2022	Public Libraries Central	Purchase of Books	459.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860573	31.03.2022	Public Libraries Central	Purchase of Books	123.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860573	31.03.2022	Public Libraries Central	Purchase of Books	82.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853384	09.03.2022	Public Libraries Central	Purchase of Books	587.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853384	09.03.2022	Public Libraries Central	Purchase of Books	426.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853384	09.03.2022	Public Libraries Central	Purchase of Books	123.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Public Libraries Central	Purchase of Books	963.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Public Libraries Central	Purchase of Books	500.34	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Public Libraries Central	Purchase of Books	342.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Public Libraries Central	Purchase of Books	160.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853384	09.03.2022	Public Libraries Central	Music and Video	102.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Public Libraries Central	Music and Video	78.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Public Libraries Central	Music and Video	43.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857623	25.03.2022	Public Libraries Central	Music and Video	40.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860571	31.03.2022	Public Libraries Central	Music and Video	23.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901860573	31.03.2022	Public Libraries Central	Music and Video	92.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857473	23.03.2022	Prison Library Service	Purchase of Books	122.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853384	09.03.2022	Prison Library Service	Purchase of Books	1,138.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853382	09.03.2022	Prison Library Service	Purchase of Books	1,431.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856923	16.03.2022	CHC Homecare	Charges from Independent Providers	2,998.80	ASPHALIA HOLDINGS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860347	31.03.2022	CHC Homecare	Charges from Independent Providers	2,998.80	ASPHALIA HOLDINGS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857415	23.03.2022	CHC Homecare	Charges from Independent Providers	2,998.80	ASPHALIA HOLDINGS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901852796	02.03.2022	CHC Homecare	Charges from Independent Providers	2,998.80	ASPHALIA HOLDINGS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853581	09.03.2022	CHC Homecare	Charges from Independent Providers	2,998.80	ASPHALIA HOLDINGS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856915	16.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	510.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857000	18.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,608.00	ASPIRE RYDE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853420	09.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	15,373.00	ASPIRE RYDE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853807	11.03.2022	Community Care Contingency	Charges from Independent Providers	1,250.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058949	02.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-2,981.22	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058987	16.03.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,642.25	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Central Services	AS Covid-19	1901857404	23.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	250.00	AUTUMN HOUSE CARE LTD
Revenue	Resources	Central Services	Support Services	1901853156	04.03.2022	Payroll	Professional Services	726.24	AVC WISE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857005	18.03.2022	In-house Fostering	Boarding Out Allowances	453.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857171	18.03.2022	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857304	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	101.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058702	21.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-3,669.00	BARCHESTER HELLENS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058999	21.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	3,669.00	BARCHESTER HELLENS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857308	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	27.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854242	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	9.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901860367	31.03.2022	Victoria Quays	Legal Fees - Other Parties	2,100.00	BDB PITMANS LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850191	02.03.2022	Beaulieu House	Catering Purchases	53.09	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850191	02.03.2022	Beaulieu House	Stationery	21.18	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850191	02.03.2022	Beaulieu House	Travel Expenses	3.17	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857147	18.03.2022	Beaulieu House	Travel Expenses	16.67	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850191	02.03.2022	Beaulieu House	Client Expenses	17.55	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857147	18.03.2022	Beaulieu House	Client Expenses	32.32	BEAULIEU HOUSE
Revenue	Regeneration	Central Services	Central Services to the Public	1901860753	31.03.2022	Welcome Back Fund	General Materials	1,200.00	BEMBRIDGE PARISH COUNCIL
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901854178	16.03.2022	Insurance claims suspense	Insurance claims suspense	7,399.22	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853890	11.03.2022	Leaving Care Costs	Transport of Clients	96.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700058953	02.03.2022	Leaving Care Costs	Transport of Clients	-96.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850215	02.03.2022	Leaving Care Costs	Transport of Clients	96.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850216	02.03.2022	Leaving Care Costs	Transport of Clients	96.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860610	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,149.12	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856891	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700059004	31.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	-15.00	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860612	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	337.08	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858045	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860611	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	734.55	BERRY HILL CHILDCARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853519	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19.68	BETTER AT HOME IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853385	09.03.2022	Balance Sheet	BHSF Family Pay Deductions	167.31	BHSF

Revenue	Resources	Central Services	Support Services	1901853385	09.03.2022	Payroll	Administration Fee Income	-8.37	BHSF
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860613	31.03.2022	2 Year Old Funding	Payment to Private Contractors	478.80	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858043	31.03.2022	Early Years Special Educational Needs Funding	Operational Equipment	3,021.60	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860615	31.03.2022	2 Year Old Funding	Payment to Private Contractors	957.60	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860614	31.03.2022	2 Year Old Funding	Payment to Private Contractors	798.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860720	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	724.96	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860616	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	5,978.16	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860621	31.03.2022	2 Year Old Funding	Payment to Private Contractors	2,098.74	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856893	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860622	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	456.86	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857405	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15.00	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853163	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,028.00	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853162	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,028.00	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059069	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	-833.58	KCT CHILDCARE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901854316	16.03.2022	Brooklime House, Bluebell Meadows	Electricity	92.65	BRITISH GAS BUSINESS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857063	18.03.2022	Brooklime House, Bluebell Meadows	Electricity	78.24	BRITISH GAS BUSINESS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901854013	16.03.2022	Public Libraries Central	Purchase of Books	32.70	BRITISH LIBRARY
Revenue	Resources	Central Services	Support Services	1901857626	25.03.2022	Telecommunications	Fixed Telephones	6,370.24	BRITISH TELECOMMUNICATIONS PLC
Capital	Childrens Services	Capital	Capital	1901853397	09.03.2022	Sandwn Broadlea Primary Devolved Capital	ICT Hardware & Software - Capital	1,555.00	BROADLEA PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853809	11.03.2022	Community Care Contingency	Charges from Independent Providers	180.00	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	1700058950	02.03.2022	NHS C19 Residential	Provider Refund Overpayments	-115.72	BUCKLAND CARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	1700058955	02.03.2022	NHS C19 Residential	Provider Refund Overpayments	-1,620.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853829	11.03.2022	Community Care Contingency	Charges from Independent Providers	253.00	BUCKLAND CARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853417	09.03.2022	Balance Sheet	AEO Payments Pay Deductions	157.11	BURNLEY BOROUGH COUNCIL
Revenue	Resources	Central Services	Support Services	1901857090	18.03.2022	60 Dodnor Lane Store	Water and Sewerage	12.50	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857754	25.03.2022	Allotments	Water and Sewerage	40.89	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901857756	25.03.2022	BCF Community Equipment Store	Water and Sewerage	163.02	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857802	25.03.2022	Barrack Block, Sandown	Water and Sewerage	230.23	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857740	25.03.2022	Cemeteries-Binstead	Water and Sewerage	14.77	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857801	25.03.2022	Cemeteries-Ventnor	Water and Sewerage	201.93	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857795	25.03.2022	Crematorium	Water and Sewerage	59.75	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857791	25.03.2022	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	254.01	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857806	25.03.2022	Elmdon (The Laurels)	Water and Sewerage	1,135.80	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857729	25.03.2022	Family Support activity base: 76 Greenlands	Water and Sewerage	176.04	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857742	25.03.2022	Fort Victoria	Water and Sewerage	222.96	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853389	09.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	113.83	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857796	25.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	7.20	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857762	25.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.66	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857730	25.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.06	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857732	25.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.53	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857087	18.03.2022	John O'Conner Grounds Maintenance Contract	Water and Sewerage	9.98	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857731	25.03.2022	Newport Library	Water and Sewerage	33.72	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857319	23.03.2022	Open space lettings	Water and Sewerage	15.54	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857855	31.03.2022	Other Grounds Maintenance	Water and Sewerage	6.20	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857805	25.03.2022	Parking Management	Water and Sewerage	5.45	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857763	25.03.2022	Parking Management	Water and Sewerage	17.49	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857086	18.03.2022	Parks and Gardens Misc Equip & Works	Water and Sewerage	5.19	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857797	25.03.2022	Properties - Other Properties	Water and Sewerage	11.21	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857760	25.03.2022	Properties - Other Properties	Water and Sewerage	5.39	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857852	31.03.2022	Puckpool Park Recreation Area	Water and Sewerage	9.05	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857758	25.03.2022	Roman Villa Newport	Water and Sewerage	20.06	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853389	09.03.2022	Ryde Concessions	Water and Sewerage	295.97	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901860603	31.03.2022	Ryde Concessions	Water and Sewerage	705.60	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901854198	16.03.2022	Ryde Concessions	Water and Sewerage	227.56	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857794	25.03.2022	Saxonbury	Water and Sewerage	800.38	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857320	23.03.2022	The Heights	Water and Sewerage	1,250.90	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857321	23.03.2022	The Heights	Water and Sewerage	1,831.45	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853389	09.03.2022	Waterside pool	Water and Sewerage	557.79	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857857	31.03.2022	Westridge, Ryde	Water and Sewerage	222.74	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857854	31.03.2022	Whitegates Pontoons	Water and Sewerage	6.06	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901860601	31.03.2022	Westminster House	Water and Sewerage	360.26	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857853	31.03.2022	Wyevale-Grounds Mtce	Water and Sewerage	16.63	BUSINESS STREAM LTD
Revenue	Adult Services	Housing Services	Homelessness	1901857803	25.03.2022	Howard House	Water and Sewerage	155.13	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857804	25.03.2022	SEND Independent Advice & Support	Water and Sewerage	34.83	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857798	25.03.2022	Medina Leisure Centre	Water and Sewerage	2,410.16	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857799	25.03.2022	Mariners Way, Cowes	Water and Sewerage	13.47	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857793	25.03.2022	Ventnor Library	Water and Sewerage	50.46	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857727	25.03.2022	Mariners Way, Cowes	Water and Sewerage	52.55	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857316	23.03.2022	Cemeteries-Ryde	Water and Sewerage	7.79	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901854192	16.03.2022	Medina Leisure Centre	Water and Sewerage	217.25	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1901854197	16.03.2022	Pier St, Sandown	Water and Sewerage	529.73	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853389	09.03.2022	Canoe Lake Boats	Water and Sewerage	170.75	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857851	31.03.2022	Cemeteries-East Cowes	Water and Sewerage	7.73	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857856	31.03.2022	Adelaide Resource Centre	Water and Sewerage	1,605.44	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857800	25.03.2022	Gouldings Resource Centre	Water and Sewerage	2,080.23	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857792	25.03.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	22.17	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857728	25.03.2022	Cemeteries-Shanklin	Water and Sewerage	14.12	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857317	23.03.2022	17 Fairlee Road	Water and Sewerage	26.98	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857318	23.03.2022	County Hall,Newport	Water and Sewerage	999.97	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857726	25.03.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.82	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857088	18.03.2022	Newport Harbour Account	Water and Sewerage	564.49	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Economic Development	1901857089	18.03.2022	Victoria Quays	Water and Sewerage	485.99	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901857314	23.03.2022	Somerton Industrial Park	Water and Sewerage	475.94	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857315	23.03.2022	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.57	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857076	18.03.2022	Seaclose Offices, Newport	Water and Sewerage	2,799.53	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901857077	18.03.2022	Grafton Street Sandown (ex Sandown Yth)	Water and Sewerage	13.32	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901857078	18.03.2022	Seaclose Offices, Newport	Water and Sewerage	452.88	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854194	16.03.2022	Love Lane Primary School	Water and Sewerage	242.62	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901854195	16.03.2022	Newport Harbour Account	Water and Sewerage	890.82	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853149	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901858040	31.03.2022	Leaving Care Costs	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901858028	31.03.2022	Special Guardianship Order Costs	Support Children	166.21	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857764	25.03.2022	In-house Fostering	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901856918	16.03.2022	Leaving Care Costs	Support Children	131.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854236	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	14.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857406	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	30.00	CASA DEI BAMBINI MONTESSORI
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857065	18.03.2022	Coroner	Payment to Private Contractors	940.00	CELLMARK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853508	09.03.2022	Medina Theatre	Order Settlement to Bal Sht GL	3,781.84	CHAMELEON MUSIC MARKETING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857306	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	79.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854219	16.03.2022	Home to School Mainstream Transport	Client Expenses	121.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854243	16.03.2022	Home to School Mainstream Transport	Client Expenses	131.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853438	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	50,000.00	CHARMES CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860320	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	28,093.20	CHARMES CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857442	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	27,989.88	CHARMES CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856940	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	20,275.32	CHARMES CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853553	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	20,668.92	CHARMES CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850400	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	20,413.08	CHARMES CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901860320	31.03.2022	NHS C19 Nursing	Charges from Independent Providers	2,500.00	CHARMES CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857442	23.03.2022	CHC Homecare	Charges from Independent Providers	1,062.72	CHARMES CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901857442	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	98.40	CHARMES CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901850400	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	383.76	CHARMES CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901853553	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	551.04	CHARMES CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860628	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,755.60	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860630	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	381.60	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860629	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	7,387.80	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856895	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853817	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	CHERRY TREES I.W. LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853419	09.03.2022	Balance Sheet	AEO Payments Pay Deductions	164.48	CHILD MAINTENANCE SERVICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857810	25.03.2022	S17 Child Protection	Transport of Clients	25.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857810	25.03.2022	S17 Child Protection	Support Children	50.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857810	25.03.2022	S17 Child Protection	Support Children	25.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857810	25.03.2022	S17 Child Protection	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857810	25.03.2022	S17 Child Protection	Support Children	50.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	89.70	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	59.85	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	17.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	37.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	47.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857810	25.03.2022	Support for Looked After Children	Transport of Clients	3.90	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Regeneration	Planning services	Environmental Initiatives	1901857327	23.03.2022	Farming in Protected Landscapes	Grants to External Bodies	2,378.00	CHILLERTON & GATCOMBE PC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901854336	16.03.2022	Medina Theatre	Order Settlement to Bal Sht GL	3,615.61	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901858027	31.03.2022	Insurance claims suspense	Insurance claims suspense	1,220.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854223	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	168.14	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857002	18.03.2022	Museums and Schools 2021-22	Professional Services	200.00	CLASSIC BOAT MUSEUM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857891	31.03.2022	Museums and Schools 2021-22	Professional Services	195.00	CLASSIC BOAT MUSEUM
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860623	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,170.40	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856894	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860722	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	1,599.91	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860625	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	368.88	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853164	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860624	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,851.20	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857744	25.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	3,800.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901854308	16.03.2022	Coroner	Payment to Private Contractors	9,765.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857312	23.03.2022	Coroner	Payment to Private Contractors	7,410.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857313	23.03.2022	Coroner	Payment to Private Contractors	5,055.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853819	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058985	16.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-993.74	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700059026	31.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-180.68	CORNELIA MANOR
Revenue	Adult Services	Central Services	AS Covid-19	1901857402	23.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	250.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901853969	16.03.2022	BCF Community Equipment Store	Electricity	921.32	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901857946	31.03.2022	BCF Community Equipment Store	Electricity	827.18	CORONA ENERGY
Revenue	Childrens Services	Central Services	Support Services	1901853993	16.03.2022	Branstone Farm Studies Centre	Electricity	84.56	CORONA ENERGY
Revenue	Childrens Services	Central Services	Support Services	1901857920	31.03.2022	Branstone Farm Studies Centre	Electricity	73.69	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901857982	31.03.2022	Castle Haven Coast Protection Scheme	Electricity	215.88	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901850142	02.03.2022	Castle Haven Coast Protection Scheme	Electricity	230.07	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857947	31.03.2022	Cemeteries-Northwood	Electricity	38.18	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901854263	16.03.2022	Cemeteries-Northwood	Electricity	43.00	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857842	31.03.2022	Cowes Library	Electricity	161.04	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853979	16.03.2022	Cowes Library	Electricity	186.00	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901853990	16.03.2022	Crematorium	Electricity	26.95	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857975	31.03.2022	Crematorium	Electricity	1,942.43	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857957	31.03.2022	Crematorium	Electricity	25.70	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901850149	02.03.2022	Crematorium	Electricity	2,356.75	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857978	31.03.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	909.65	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901850157	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	Electricity	962.92	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901853730	11.03.2022	Events Support	Electricity	181.01	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901857990	31.03.2022	Events Support	Electricity	155.34	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857985	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	136.60	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857986	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	144.03	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857987	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.18	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700059053	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-134.21	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700059054	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-134.41	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700059055	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-148.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901850143	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	148.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901850152	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.21	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901850153	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.41	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857993	31.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	134.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901850239	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	135.37	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700058943	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-139.54	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700058944	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-134.29	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700058945	02.03.2022	Ex Studio School Grange Rd East Cowes	Electricity	-156.09	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853972	16.03.2022	Family Support activity base: 76 Greenlands	Electricity	41.88	CORONA ENERGY

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857941	31.03.2022	Family Support activity base: 76 Greenlands	Electricity	36.89	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901860587	31.03.2022	Ferry Management	Electricity	302.14	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901860588	31.03.2022	Ferry Management	Electricity	257.87	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857915	31.03.2022	Ferry Management	Electricity	282.97	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901854206	16.03.2022	Ferry Management	Electricity	163.90	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853987	16.03.2022	Fort Victoria	Electricity	106.67	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857938	31.03.2022	Fort Victoria	Electricity	92.41	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901854003	16.03.2022	Island Technology Park	Electricity	30.52	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857983	31.03.2022	Island Technology Park	Electricity	27.66	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857992	31.03.2022	Jubilee Stores, Newport	Electricity	348.54	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857960	31.03.2022	Jubilee Stores, Newport	Electricity	200.18	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901854204	16.03.2022	Jubilee Stores, Newport	Electricity	409.19	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901854262	16.03.2022	Jubilee Stores, Newport	Electricity	234.59	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853967	16.03.2022	Newport Library	Electricity	813.98	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857922	31.03.2022	Newport Library	Electricity	672.42	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857905	31.03.2022	Open space lettings	Electricity	41.39	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853400	09.03.2022	Open space lettings	Electricity	46.74	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901860580	31.03.2022	Other Grounds Maintenance	Electricity	510.36	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901860589	31.03.2022	Other Grounds Maintenance	Electricity	600.58	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901853960	16.03.2022	Public Conveniences - General	Electricity	28.41	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901857917	31.03.2022	Public Conveniences - General	Electricity	26.09	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901850139	02.03.2022	Public Sector Partnership Costs	Electricity	978.69	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901853961	16.03.2022	Parking Management	Electricity	32.83	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857913	31.03.2022	Parking Management	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857939	31.03.2022	Parking Management	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857954	31.03.2022	Parking Management	Electricity	54.41	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901857955	31.03.2022	Parking Management	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700059052	31.03.2022	Parking Management	Electricity	-32.83	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700059058	31.03.2022	Parking Management	Electricity	-20.89	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901854267	16.03.2022	Parking Management	Electricity	62.07	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857977	31.03.2022	Parks Mtce Miscellaneous	Electricity	283.78	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857958	31.03.2022	Parks Mtce Miscellaneous	Electricity	14.47	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901850162	02.03.2022	Parks Mtce Miscellaneous	Electricity	341.28	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901854203	16.03.2022	Parks Mtce Miscellaneous	Electricity	14.83	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853900	11.03.2022	Play Areas Health & Safety work	Electricity	33.37	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857906	31.03.2022	Play Areas Health & Safety work	Electricity	30.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857907	31.03.2022	Plean Dene	Electricity	223.45	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857909	31.03.2022	Plean Dene	Electricity	262.86	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853412	09.03.2022	Plean Dene	Electricity	285.74	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853725	11.03.2022	Plean Dene	Electricity	307.51	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853899	11.03.2022	Plean Dene	Electricity	260.84	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853407	09.03.2022	Plean Dene	Electricity	260.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853411	09.03.2022	Plean Dene	Electricity	284.44	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853904	11.03.2022	Puckpool Park Amusements	Electricity	95.08	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857932	31.03.2022	Puckpool Park Amusements	Electricity	82.60	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853898	11.03.2022	Roman Villa Newport	Electricity	273.28	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857924	31.03.2022	Roman Villa Newport	Electricity	234.03	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853896	11.03.2022	Ryde Harbour	Electricity	176.33	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857989	31.03.2022	Ryde Harbour	Electricity	151.91	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853724	11.03.2022	Saxonbury	Electricity	463.51	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857849	31.03.2022	Saxonbury	Electricity	403.05	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901854261	16.03.2022	Shanklin Lift	Electricity	63.32	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857847	31.03.2022	Shanklin Lift	Electricity	55.48	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857974	31.03.2022	Specialist Service Business Admin	Electricity	587.71	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901850146	02.03.2022	Specialist Service Business Admin	Electricity	718.70	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1901857840	31.03.2022	St Thomas Church, Ryde	Electricity	14.65	CORONA ENERGY
Revenue	Regeneration	Cultural and Related Services	Support Services	1901854265	16.03.2022	St Thomas Church, Ryde	Electricity	15.36	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901860332	31.03.2022	The Heights	Electricity	6,893.57	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901850163	02.03.2022	The Heights	Electricity	7,473.81	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857972	31.03.2022	Westridge, Ryde	Electricity	4,475.27	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901850156	02.03.2022	Westridge, Ryde	Electricity	5,831.16	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857923	31.03.2022	Whitegates Pontoons	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901854264	16.03.2022	Whitegates Pontoons	Electricity	11.62	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901854200	16.03.2022	Pier St, Sandown	Electricity	57.97	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901854260	16.03.2022	Archives	Electricity	229.02	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700059048	31.03.2022	SEND Independent Advice & Support	Electricity	-95.05	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700059049	31.03.2022	SEND Independent Advice & Support	Electricity	-87.74	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901857845	31.03.2022	Garden Estate, Ventnor	Electricity	177.45	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857846	31.03.2022	Cemeteries-Ryde	Electricity	27.13	CORONA ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1901857908	31.03.2022	Howard House	Electricity	1,289.17	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857910	31.03.2022	Ryde Library	Electricity	335.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857911	31.03.2022	Weston Academy Closure	Electricity	73.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857931	31.03.2022	Weston Academy Closure	Electricity	34.62	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857936	31.03.2022	Ventnor Library	Electricity	99.18	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857942	31.03.2022	Archives	Electricity	196.10	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857949	31.03.2022	Pier St, Sandown	Electricity	50.84	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857956	31.03.2022	Pier St, Sandown	Electricity	127.71	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857959	31.03.2022	Beaulieu House	Electricity	1,196.00	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857964	31.03.2022	Cemeteries-Ryde	Electricity	86.17	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857966	31.03.2022	Mariners Way, Cowes	Electricity	618.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901857984	31.03.2022	Westminster House	Electricity	422.03	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860576	31.03.2022	SEND Independent Advice & Support	Electricity	9.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860577	31.03.2022	SEND Independent Advice & Support	Electricity	9.30	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860579	31.03.2022	SEND Independent Advice & Support	Electricity	9.30	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901853404	09.03.2022	Cemeteries-Ryde	Electricity	29.98	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901853726	11.03.2022	Westminster House	Electricity	445.10	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853727	11.03.2022	SEND Independent Advice & Support	Electricity	321.65	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853728	11.03.2022	SEND Independent Advice & Support	Electricity	95.05	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853729	11.03.2022	Ventnor Library	Electricity	104.00	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901853895	11.03.2022	Pier St, Sandown	Electricity	150.53	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853901	11.03.2022	Weston Academy Closure	Electricity	38.90	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853903	11.03.2022	Ryde Library	Electricity	451.42	CORONA ENERGY

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853905	11.03.2022	Weston Academy Closure	Electricity	83.28	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901853959	16.03.2022	Garden Estate, Ventnor	Electricity	215.64	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901853963	16.03.2022	Mariners Way, Cowes	Electricity	520.43	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901853964	16.03.2022	Cemeteries-Ryde	Electricity	99.36	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853991	16.03.2022	Beaulieu House	Electricity	1,428.34	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857310	23.03.2022	County Hall,Newport	Electricity	12,572.15	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857838	31.03.2022	Love Lane Primary School	Electricity	668.96	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857839	31.03.2022	Adelaide Resource Centre	Electricity	58.28	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857841	31.03.2022	Adelaide Resource Centre	Electricity	19.24	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857843	31.03.2022	IWC Vacant Sites	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857844	31.03.2022	IWC Vacant Sites	Electricity	11.98	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857848	31.03.2022	Bandstands	Electricity	60.65	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857850	31.03.2022	Gouldings Resource Centre	Electricity	2,129.19	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857912	31.03.2022	Newport Harbour Account	Electricity	125.57	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857914	31.03.2022	Newport Harbour Account	Electricity	11.98	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857916	31.03.2022	Newport Harbour Account	Electricity	59.35	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857918	31.03.2022	Public Clocks	Electricity	32.12	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857919	31.03.2022	17 Fairlee Road	Electricity	58.00	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857921	31.03.2022	Newport Harbour Account	Electricity	107.18	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901857933	31.03.2022	Newport Harbour Account	Electricity	216.00	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901857935	31.03.2022	Newport Industrial Estate	Electricity	20.74	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857937	31.03.2022	Sandown Library	Electricity	176.38	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857940	31.03.2022	17 Fairlee Road	Electricity	41.78	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857961	31.03.2022	Victoria Quays	Electricity	30.87	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700059050	31.03.2022	IWC Vacant Sites	Electricity	-35.51	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700059051	31.03.2022	IWC Vacant Sites	Electricity	-33.55	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700059066	31.03.2022	County Hall,Newport	Electricity	-12,665.47	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700059067	31.03.2022	County Hall,Newport	Electricity	-12,572.15	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901850144	02.03.2022	Seaclose Offices, Newport	Electricity	2,756.51	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901850148	02.03.2022	Island Learning Centre	Electricity	1,658.47	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901850154	02.03.2022	Adelaide Resource Centre	Electricity	3,274.91	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857963	31.03.2022	Victoria Quays	Electricity	632.23	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857967	31.03.2022	Island Learning Centre	Electricity	1,227.47	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857968	31.03.2022	Victoria Quays	Electricity	13.58	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857969	31.03.2022	Victoria Quays	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901857970	31.03.2022	Victoria Quays	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857971	31.03.2022	IWC Vacant Sites	Electricity	12.33	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857976	31.03.2022	Seaclose Offices, Newport	Electricity	2,375.61	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901857981	31.03.2022	Parklands	Electricity	31.77	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857988	31.03.2022	Adelaide Resource Centre	Electricity	2,667.18	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901857991	31.03.2022	Grafton Street Sandown (ex Sandown Yth)	Electricity	30.52	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853405	09.03.2022	Adelaide Resource Centre	Electricity	67.37	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853731	11.03.2022	Newport Harbour Account	Electricity	12.15	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901853732	11.03.2022	Newport Industrial Estate	Electricity	21.99	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Support Services	1901853894	11.03.2022	Grafton Street Sandown (ex Sandown Yth)	Electricity	31.77	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853897	11.03.2022	Gouldings Resource Centre	Electricity	2,672.75	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853902	11.03.2022	Newport Harbour Account	Electricity	68.80	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853906	11.03.2022	Newport Harbour Account	Electricity	145.71	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853907	11.03.2022	Newport Harbour Account	Electricity	124.65	CORONA ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901853908	11.03.2022	Newport Harbour Account	Electricity	252.65	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901853965	16.03.2022	Victoria Quays	Electricity	741.06	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901853966	16.03.2022	Victoria Quays	Electricity	13.94	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901853970	16.03.2022	17 Fairlee Road	Electricity	46.95	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853974	16.03.2022	Sandown Library	Electricity	179.94	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853977	16.03.2022	Love Lane Primary School	Electricity	787.09	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853985	16.03.2022	Adelaide Resource Centre	Electricity	20.66	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901853986	16.03.2022	Public Clocks	Electricity	35.69	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901853999	16.03.2022	Victoria Quays	Electricity	11.98	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901854001	16.03.2022	Victoria Quays	Electricity	34.44	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901854002	16.03.2022	IWC Vacant Sites	Electricity	12.51	CORONA ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901854004	16.03.2022	Victoria Quays	Electricity	12.15	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901860574	31.03.2022	County Hall,Newport	Electricity	11,764.55	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901860575	31.03.2022	County Hall,Newport	Electricity	12,643.24	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901860578	31.03.2022	Dodnor Industrial Estate	Electricity	98.65	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901860581	31.03.2022	IWC Vacant Sites	Electricity	11.62	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860582	31.03.2022	Cemeteries-East Cowes	Electricity	308.89	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901860583	31.03.2022	Parklands	Electricity	274.40	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860584	31.03.2022	Cemeteries-East Cowes	Electricity	263.32	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901860585	31.03.2022	County Hall,Newport	Electricity	12,556.28	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901860590	31.03.2022	Dodnor Industrial Estate	Electricity	147.50	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901860591	31.03.2022	Dodnor Industrial Estate	Electricity	171.74	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860606	31.03.2022	Cemeteries-East Cowes	Electricity	290.48	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901860718	31.03.2022	Dodnor Industrial Estate	Electricity	161.40	CORONA ENERGY
Revenue	Regeneration	Planning services	Business Support	1901860741	31.03.2022	Dodnor Industrial Estate	Electricity	161.94	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860742	31.03.2022	Cemeteries-East Cowes	Electricity	289.54	CORONA ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860758	31.03.2022	Cemeteries-East Cowes	Electricity	255.50	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901854201	16.03.2022	17 Fairlee Road	Electricity	66.02	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901854266	16.03.2022	IWC Vacant Sites	Electricity	35.51	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901853401	09.03.2022	Parklands	Electricity	321.09	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901853402	09.03.2022	Parklands	Electricity	35.51	CORONA ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853403	09.03.2022	Bandstands	Electricity	69.92	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857127	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	4,500.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901852999	02.03.2022	Support for Inclusion - Service Recharge	Payments to Academies	4,471.96	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901853110	04.03.2022	Top-up Funding - Post 16	Payments to Academies	6,000.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Capital	Childrens Services	Capital	Capital	1901856993	18.03.2022	Cowes Primary Devolved Capital	Payment to Contractors - Capital	1,350.80	COWES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853439	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	50,000.00	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860317	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	20,900.16	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850396	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	21,151.08	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857448	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	22,046.52	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856945	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	22,031.76	CSN CARE GROUP LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853517	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	22,376.16	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860745	31.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,583.00	CSN CARE GROUP LIMITED

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901858018	31.03.2022	S256 Workforce Resilience 2021/22	Provider Refund Overpayments	1,687.75	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901858029	31.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,339.75	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857459	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	3,044.75	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857462	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	2,657.00	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857463	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	2,725.75	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857464	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	2,812.00	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857465	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,255.25	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857466	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	2,034.25	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856945	16.03.2022	CHC Homecare	Charges from Independent Providers	2,103.36	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860317	31.03.2022	CHC Homecare	Charges from Independent Providers	2,093.52	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857448	23.03.2022	CHC Homecare	Charges from Independent Providers	1,836.96	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850396	02.03.2022	CHC Homecare	Charges from Independent Providers	2,073.84	CSN CARE GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853517	09.03.2022	CHC Homecare	Charges from Independent Providers	2,059.08	CSN CARE GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857006	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	127.77	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901853503	09.03.2022	Disabled Facilities Grants	Capital Grants	14,235.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901857651	25.03.2022	Disabled Facilities Grants	Capital Grants	13,185.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901857885	31.03.2022	Housing Renewal Assistance	Capital Grants	6,488.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901850369	02.03.2022	Find a Home Scheme	Payment to Private Contractors	1,648.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901850368	02.03.2022	Homelessness Reduction (Priority)	Payment to Private Contractors	211.99	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901856991	18.03.2022	Disabled Facilities Grants	Capital Grants	4,365.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901860747	31.03.2022	Disabled Facilities Grants	Capital Grants	10,487.33	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1700058964	09.03.2022	Telecommunications	Fixed Telephones	-164.08	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901853371	09.03.2022	Telecommunications	Fixed Telephones	174.30	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853466	09.03.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853467	09.03.2022	Skills and Participation	Client Expenses	15.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901857755	25.03.2022	Disabled Facilities Grants	Capital Grants	2,281.85	DAVID LANGDON CHARTERED BUILDING CO
Capital	Adult Services	Capital	Capital	1901860749	31.03.2022	Disabled Facilities Grants	Capital Grants	1,054.20	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901860327	31.03.2022	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901857197	21.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901857198	21.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901857194	21.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901857195	21.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901857196	21.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901860353	31.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901860354	31.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901860355	31.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901860356	31.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901860605	31.03.2022	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901860340	31.03.2022	Plean Dene	Fixed Telephones	38.99	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901854270	21.03.2022	Plean Dene	Fixed Telephones	39.37	O2 UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901860337	31.03.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	5,049.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901860338	31.03.2022	Litigation Costs	Legal Fees - Other Parties	1,683.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857099	21.03.2022	Allotments	Professional Services	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901860357	31.03.2022	Allotments	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901857093	21.03.2022	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901857095	21.03.2022	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901857096	21.03.2022	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901857098	21.03.2022	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901857099	21.03.2022	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901860357	31.03.2022	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901860359	31.03.2022	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901860360	31.03.2022	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901860360	31.03.2022	Environmental Health - Business Regulation Protection	Professional Services	9.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901857096	21.03.2022	Environmental Health - Business Regulation Protection	Professional Services	6.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901857099	21.03.2022	Environmental Health - Business Regulation Protection	Professional Services	9.00	LAND REGISTRY
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901860357	31.03.2022	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901857096	21.03.2022	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901857097	21.03.2022	Properties - Other Properties	Professional Services	51.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901857099	21.03.2022	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901860357	31.03.2022	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901860360	31.03.2022	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857093	21.03.2022	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857096	21.03.2022	Rights of Way Operations	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857099	21.03.2022	Rights of Way Operations	Sundry Office Expenses	36.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901860357	31.03.2022	Rights of Way Operations	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901860360	31.03.2022	Rights of Way Operations	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857096	21.03.2022	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860360	31.03.2022	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860357	31.03.2022	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857099	21.03.2022	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901860357	31.03.2022	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901860360	31.03.2022	Homelessness Support	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901857093	21.03.2022	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901857093	21.03.2022	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901857094	21.03.2022	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901857096	21.03.2022	Litigation Costs	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901857096	21.03.2022	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901860360	31.03.2022	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901860357	31.03.2022	Litigation Costs	Legal Fees - Other Parties	114.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901860357	31.03.2022	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901860358	31.03.2022	Litigation Costs	Legal Fees - Other Parties	127.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901860360	31.03.2022	Litigation Costs	Legal Fees - Other Parties	66.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901857099	21.03.2022	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901857099	21.03.2022	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901857093	21.03.2022	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901857096	21.03.2022	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901857099	21.03.2022	Homelessness Support	Professional Services	15.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901860336	31.03.2022	Childrens Assess & Safeguarding Team	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901860336	31.03.2022	Childrens Assess & Safeguarding Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901860334	31.03.2022	Community Reablement	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901860334	31.03.2022	Community Reablement	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857475	28.03.2022	Education and Inclusion Service	Professional Services	24.00	DD-MG CARE EXECUTIVE LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860334	31.03.2022	Education and Inclusion Service	Professional Services	36.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860336	31.03.2022	Education and Inclusion Service	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901860334	31.03.2022	Human Resources Support Team	Professional Services	5.00	DD-MG CARE EXECUTIVE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857475	28.03.2022	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	In-house Fostering	Professional Services	120.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	In-house Fostering	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860336	31.03.2022	In-house Fostering	Professional Services	480.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860336	31.03.2022	In-house Fostering	Professional Services	72.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857475	28.03.2022	In-house Fostering	Professional Services	400.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857475	28.03.2022	In-house Fostering	Professional Services	60.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901860334	31.03.2022	Mental Health Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901860334	31.03.2022	Mental Health Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Oakfield CE (Aided) Primary, Ryde	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Oakfield CE (Aided) Primary, Ryde	Professional Services	41.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860336	31.03.2022	Oakfield CE (Aided) Primary, Ryde	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857475	28.03.2022	Personal & Community Development Learning	Professional Services	46.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857475	28.03.2022	Personal & Community Development Learning	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901860334	31.03.2022	Pupil Premium Managed Centrally	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901860334	31.03.2022	Pupil Premium Managed Centrally	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901860336	31.03.2022	Revenues & Benefits Operational Support	Professional Services	46.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901860336	31.03.2022	Revenues & Benefits Operational Support	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857475	28.03.2022	Saxonbury	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857475	28.03.2022	Saxonbury	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901857475	28.03.2022	Service Management (Children & Families)	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901857475	28.03.2022	Service Management (Children & Families)	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857475	28.03.2022	Shared Lives Management	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857475	28.03.2022	Shared Lives Management	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860336	31.03.2022	Skills and Participation	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860336	31.03.2022	Skills and Participation	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860334	31.03.2022	Summerfields Primary, Newport	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860336	31.03.2022	Summerfields Primary, Newport	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860336	31.03.2022	Summerfields Primary, Newport	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Summerfields Primary, Newport	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Summerfields Primary, Newport	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860334	31.03.2022	Summerfields Primary, Newport	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857475	28.03.2022	The Heights	Professional Services	46.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857475	28.03.2022	The Heights	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901857475	28.03.2022	Transport Fleet Administration	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901857475	28.03.2022	Transport Fleet Administration	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901860336	31.03.2022	Transport Fleet Administration	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Highways and Transport Services	Public Transport	1901860336	31.03.2022	Transport Fleet Administration	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901860336	31.03.2022	Wightcare	Professional Services	46.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901860336	31.03.2022	Wightcare	Professional Services	8.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860336	31.03.2022	Wootton Primary	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901857475	28.03.2022	Call Centre	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901857475	28.03.2022	Call Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857475	28.03.2022	Beaulieu House	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857475	28.03.2022	Beaulieu House	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857475	28.03.2022	Medina Leisure Centre	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857475	28.03.2022	Medina Leisure Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901857475	28.03.2022	LD Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901857475	28.03.2022	LD Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Dover Park Primary, Ryde	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Dover Park Primary, Ryde	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	Beaulieu House	Professional Services	120.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	Beaulieu House	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901860334	31.03.2022	Safeguarding Support	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901860334	31.03.2022	Safeguarding Support	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901860334	31.03.2022	Medina Leisure Centre	Professional Services	143.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901860334	31.03.2022	Medina Leisure Centre	Professional Services	24.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860334	31.03.2022	Adult Social Care Admin Hub	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860334	31.03.2022	Adult Social Care Admin Hub	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	Adoption Costs	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860334	31.03.2022	Adoption Costs	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901860336	31.03.2022	Call Centre	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901860336	31.03.2022	Call Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860336	31.03.2022	Beaulieu House	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901860336	31.03.2022	Beaulieu House	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901860334	31.03.2022	Newport Harbour Account	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901860334	31.03.2022	Newport Harbour Account	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901860334	31.03.2022	Gouldings Resource Centre	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901860334	31.03.2022	Gouldings Resource Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901860336	31.03.2022	Binstead Primary	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901860336	31.03.2022	Housing Needs Team	Professional Services	103.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901860336	31.03.2022	Housing Needs Team	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901857475	28.03.2022	Arreton St George's CE (Control) Primary	Professional Services	36.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901857475	28.03.2022	Income & Reconciliation	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Support Services	1901857475	28.03.2022	Income & Reconciliation	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Adult Services	Capital	Capital	1901858038	31.03.2022	Disabled Facilities Grants	Capital Grants	1,680.00	DEAN PARKMAN ARCHITECTURE
Capital	Adult Services	Capital	Capital	1901850214	02.03.2022	Disabled Facilities Grants	Capital Grants	1,300.00	DEAN PARKMAN ARCHITECTURE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857351	23.03.2022	Coroner	Payment to Private Contractors	1,274.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857352	23.03.2022	Coroner	Payment to Private Contractors	1,811.69	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850508	02.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853415	09.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853889	11.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857059	18.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857060	18.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857181	18.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857183	18.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858037	31.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850391	02.03.2022	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	371.00	NAT WEST BANK PLC
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901850219	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	59.80	DINOSAUR ISLE

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901850219	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	Postage	32.28	DINOSAUR ISLE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901850219	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	31.01	DINOSAUR ISLE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856943	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	516.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853820	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	DOWNSIDE HOUSE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860754	31.03.2022	Crematorium	Professional Services	1,273.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901850228	02.03.2022	Crematorium	Professional Services	1,311.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853739	11.03.2022	Balance Sheet	AEO Payments Pay Deductions	861.47	DWP DEBT MANAGEMENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700058962	04.03.2022	In-house Fostering	Boarding Out Allowances	-290.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857131	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	500.00	EAGLEWOOD SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860348	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	600.00	EARL MOUNTBATTEN HOSPICE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857413	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	600.00	EARL MOUNTBATTEN HOSPICE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856922	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	600.00	EARL MOUNTBATTEN HOSPICE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853586	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	300.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856922	16.03.2022	CHC Homecare	Charges from Independent Providers	3,150.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860348	31.03.2022	CHC Homecare	Charges from Independent Providers	3,275.00	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857413	23.03.2022	CHC Homecare	Charges from Independent Providers	4,435.50	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901852893	02.03.2022	CHC Homecare	Charges from Independent Providers	3,887.50	EARL MOUNTBATTEN HOSPICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853586	09.03.2022	CHC Homecare	Charges from Independent Providers	4,862.50	EARL MOUNTBATTEN HOSPICE
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853153	04.03.2022	A.O.N.B.	Grants to External Bodies	3,000.00	EASTERN YAR PROJECT GROUP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853822	11.03.2022	Community Care Contingency	Charges from Independent Providers	10,364.00	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857132	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	1,000.00	ELAINE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901857474	23.03.2022	Westminster House	Legal Fees - Other Parties	250.00	ELDRIDGES SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856896	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853823	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	ESPLANADE HOUSE CARE HOME
Revenue	Resources	Central Services	Support Services	1901854076	16.03.2022	Telecommunications	Fixed Telephones	1,836.23	ETHOS VOICE AND DATA LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858000	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,124.45	ETM AGENCIES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850397	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	5,333.28	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860316	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,856.04	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857446	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	5,371.43	EVERYCARE (IOW AND SOLENT) LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853520	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,430.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901860316	31.03.2022	NHS C19 Nursing	Charges from Independent Providers	75.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901857446	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	75.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901850397	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	381.25	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	Central Services	Emergency Planning	1901853520	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	381.25	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857300	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	286.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857309	23.03.2022	Home to College Post 16 Transport	Client Expenses	92.51	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853377	09.03.2022	Coroner	Post Mortem Fees	4,540.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901853518	09.03.2022	Permanence Team	Public Transport Fares	25.00	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860636	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	235.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860637	31.03.2022	2 Year Old Funding	Payment to Private Contractors	3,192.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856897	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860639	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	286.20	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857407	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	45.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860638	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	745.20	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860640	31.03.2022	2 Year Old Funding	Payment to Private Contractors	742.14	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860723	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	408.31	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860642	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	95.40	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860641	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	2,521.85	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857169	18.03.2022	In-house Fostering	Boarding Out Allowances	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700059028	25.03.2022	In-house Fostering	Boarding Out Allowances	-906.02	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853387	09.03.2022	Balance Sheet	GMBU Subs Pay Deductions	39.77	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901853387	09.03.2022	Payroll	Administration Fee Income	-1.99	G M B & A T U
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856898	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	GATTEN & LAKE PRE-SCHOOL
Capital	Adult Services	Capital	Capital	1901857335	28.03.2022	Specialist Housing Schemes	Payment to Contractors - Capital	125,030.00	GELDARDS LLP
Capital	Adult Services	Capital	Capital	1901857335	28.03.2022	Specialist Housing Schemes	Payment to Contractors - Capital	186.00	GELDARDS LLP
Capital	Adult Services	Capital	Capital	1901857342	28.03.2022	Specialist Housing Schemes	Payment to Contractors - Capital	278.54	GELDARDS LLP
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853572	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	799.44	GLENHOLME HEALTHCARE (NGC)LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857752	25.03.2022	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	397.00	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700058856	31.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	-150.00	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901845025	31.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	75.00	GODSHILL GRIFFINS
Capital	Childrens Services	Capital	Capital	1901856994	18.03.2022	Godshill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	1,354.70	GODSHILL PRIMARY SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860326	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,462.40	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857438	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,487.00	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856936	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,399.50	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853564	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,536.20	GREENCOTE LTD T/A BLUEBIRD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850501	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,314.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856936	16.03.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860326	31.03.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901860326	31.03.2022	NHS C19 Nursing	Charges from Independent Providers	162.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857438	23.03.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850501	02.03.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901850501	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	4,456.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853564	09.03.2022	CHC Homecare	Charges from Independent Providers	8,824.75	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Central Services	Emergency Planning	1901853564	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,287.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853470	09.03.2022	Early Years Special Educational Needs Funding	Operational Equipment	3,021.60	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Regeneration	Central Services	Central Services to the Public	1901860751	31.03.2022	Welcome Back Fund	General Materials	1,050.00	GURNARD PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860649	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,899.24	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860651	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	1.59	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860650	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	5,371.65	GURNARD PRE-SCHOOL
Revenue	Resources	Children's & Education Services	Support Services	1901853160	04.03.2022	Apprentice New Start Incentive	Client Expenses	3,000.00	GURNARD PRIMARY SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857323	21.03.2022	Balance Sheet	General Fund Balance	523,421.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Corporate Items	Central Services	Support Services	1901857323	21.03.2022	Miscellaneous Non-rechargeable	Payments to Other Local Authorities	223,399.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857753	25.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,919.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853821	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854220	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	104.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853844	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	HARRISON CARE ENTERPRISES
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853147	04.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,515.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901860366	31.03.2022	C19 Rent Arrears Financial Support Fund	Accommodation Costs - Service Users	2,700.00	HOSE RHODES DICKSON LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853388	09.03.2022	Balance Sheet	HSA Payroll Deductions	28.54	HOSPITAL SAVINGS ASSOCIATION
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857420	23.03.2022	Balance Sheet	HSA Payroll Deductions	361.21	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901853388	09.03.2022	Payroll	Administration Fee Income	-1.43	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901857420	23.03.2022	Payroll	Administration Fee Income	-18.06	HOSPITAL SAVINGS ASSOCIATION

Capital	Childrens Services	Capital	Capital	1901857461	23.03.2022	Hunnyhill Primary Devolved Capital	ICT Hardware & Software - Capital	1,989.40	HUNNYHILL PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901857461	23.03.2022	Hunnyhill Primary Devolved Capital	ICT Hardware & Software - Capital	2,410.32	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857657	25.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	15.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854247	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	213.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853810	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857418	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	883.68	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857452	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,002.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857454	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,002.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853885	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	504.96	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850506	02.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,009.92	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850507	02.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,009.92	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853882	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,009.92	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853883	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,009.92	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853884	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,009.92	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Central Services	AS Covid-19	1901857401	23.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	250.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857167	18.03.2022	Museums and Schools 2021-22	Professional Services	340.00	INDEPENDENT ARTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853843	11.03.2022	Community Care Contingency	Charges from Independent Providers	3,758.00	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853815	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Central Services	AS Covid-19	1901857403	23.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	250.00	IOW HOMECARE LTD [SBR]
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901857422	23.03.2022	Highways PFI Project	Legal Fees - Other Parties	12,000.00	IRWIN MITCHELL SOLICITORS
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901857468	23.03.2022	Insurance claims suspense	Insurance claims suspense	160.00	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857128	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	18,000.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058991	16.03.2022	CHC Nursing Care	Provider Refund Overpayments	-2,500.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853840	11.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853831	11.03.2022	Community Care Contingency	Charges from Independent Providers	4,624.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853825	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853827	16.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853811	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853864	11.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	ISLAND HEALTHCARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856930	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	160.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700059033	25.03.2022	Social Isolation/Other Nursing	Provider Refund Overpayments	-2,430.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	1700059030	25.03.2022	Memory & Cognition Residential 18-64	Provider Refund Overpayments	-1,345.21	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857456	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857458	23.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853886	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853887	11.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850388	02.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901858019	31.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901858020	31.03.2022	S256 Workforce Resilience 2021/22	Charges from Independent Providers	1,280.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058952	16.03.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-5,724.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700059012	23.03.2022	Carers Residential	Provider Refund Overpayments	-722.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700059032	25.03.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,716.46	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700059033	25.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-643.20	ISLAND HEALTHCARE LTD
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901853505	09.03.2022	Insurance claims suspense	Insurance claims suspense	1,117.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	Minor Works	3.54	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	Minor Works	19.83	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	4.75	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	36.27	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	General Educational Materials	6.32	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	General Educational Materials	6.66	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	1.11	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	0.16	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	3.30	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901858034	31.03.2022	Island Learning Centre	General Educational Materials	11.79	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	General Educational Materials	2.37	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857625	25.03.2022	Island Learning Centre	Client Expenses	18.32	ISLAND LEARNING CENTRE
Revenue	Adult Services	Housing Services	Homelessness	1901857355	23.03.2022	Find a Home Scheme	Payment to Private Contractors	1,186.81	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901857356	23.03.2022	Find a Home Scheme	Payment to Private Contractors	642.86	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901850392	02.03.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	750.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901856992	18.03.2022	Disabled Facilities Grants	Capital Grants	1,550.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901857996	31.03.2022	Disabled Facilities Grants	Capital Grants	2,475.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901850127	02.03.2022	Disabled Facilities Grants	Capital Grants	1,625.00	ISLAND MOBILITY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857001	18.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	920.00	ISLAND RIDING CENTRE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853816	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	ISLANDCARE LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	1700058963	09.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-90.34	ISLANDCARE LTD
Revenue	Adult Services	Central Services	AS Covid-19	1901857400	23.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	250.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901857653	25.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	49,250.00	ISLE OF WIGHT COLLEGE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901850132	02.03.2022	Coroner	Mortuary Contract	17,141.00	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901858010	31.03.2022	Coroner	Mortuary Contract	17,141.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857326	21.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	30,000.00	IW CITIZENS ADVICE BUREAU
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853406	09.03.2022	Balance Sheet	IW Credit Union Pay Deductions	300.00	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850220	02.03.2022	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850221	02.03.2022	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850223	02.03.2022	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850225	02.03.2022	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853391	09.03.2022	Countryside Management	Grants to External Bodies	1,000.00	IW GREEN GYM
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853152	04.03.2022	A.O.N.B.	Grants to External Bodies	2,500.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Place	Cultural and Related Services	Open Spaces	1901853152	04.03.2022	IW Biological Record Centre	Grants to External Bodies	2,500.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853408	09.03.2022	Balance Sheet	IW Lottery Pay Deductions	350.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901858001	31.03.2022	Medina Theatre	Order Settlement to Bal Sht GL	3,007.00	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860737	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	113.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860736	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	188.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854222	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	24.69	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901850371	02.03.2022	Practice Teaching Childrens Social Care	Assessed & Supported Year in Employment (DFE)	49.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860739	31.03.2022	Home to School Mainstream Transport	Client Expenses	71.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854250	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	57.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854251	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	80.92	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860342	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,463.68	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857421	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,463.68	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856926	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,463.68	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853578	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,945.84	JHN HEALTHCARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852792	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,473.52	JHN HEALTHCARE

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901850387	02.03.2022	Museums and Schools Arts Council Grant	Professional Services	160.00	THE JULIA MARGARET CAMERON TRUST
Capital	Adult Services	Capital	Capital	1901857325	23.03.2022	Disabled Facilities Grants	Capital Grants	4,050.28	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901857761	25.03.2022	Disabled Facilities Grants	Capital Grants	4,078.00	JOHN NICHOLSON LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901860757	31.03.2022	Crematorium	Professional Services	704.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901850130	02.03.2022	Crematorium	Professional Services	1,276.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901853880	11.03.2022	Disabled Facilities Grants	Capital Grants	3,615.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901854177	16.03.2022	In-house Fostering	Insurance Premiums Paid	74.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857759	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854224	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	106.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854229	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	116.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860657	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	159.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854253	16.03.2022	Home to School Mainstream Transport	Client Expenses	68.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854254	16.03.2022	Home to School Mainstream Transport	Client Expenses	171.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854248	16.03.2022	Home to School Mainstream Transport	Client Expenses	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854249	16.03.2022	Home to School Mainstream Transport	Client Expenses	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853833	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700059061	31.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-90.34	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860673	31.03.2022	2 Year Old Funding	Payment to Private Contractors	212.80	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860691	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,194.34	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856903	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857410	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059085	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	-5.83	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059078	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	-1,079.03	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860692	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	231.50	KNL CHILDCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853808	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	KRISTAL SOUTH LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857134	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	500.00	LAKESIDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901853463	09.03.2022	Special Discretionary Grants	Payments to Academies	159.87	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901853464	09.03.2022	Special Discretionary Grants	Payments to Academies	515.64	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901853465	09.03.2022	Special Discretionary Grants	Payments to Academies	168.42	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857786	25.03.2022	Mainstream Statement top up funding	Payments to Academies	437.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857787	25.03.2022	Mainstream Statement top up funding	Payments to Academies	11,430.17	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860659	31.03.2022	2 Year Old Funding	Payment to Private Contractors	957.60	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856901	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860661	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	572.40	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858046	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	487.50	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858047	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	465.00	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857408	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15.00	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860660	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,512.00	FURZEHILL CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857297	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	164.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857145	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	500.00	LEIGH ACADEMIES TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857301	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	46.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853806	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	LEONARD CHESHIRE DISABILITY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857624	25.03.2022	Cowes Library	General Materials	0.08	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857624	25.03.2022	Cowes Library	Publications	21.35	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857180	18.03.2022	Newport Library	General Materials	0.83	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857180	18.03.2022	Newport Library	General Materials	1.67	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857180	18.03.2022	Newport Library	Catering Purchases	1.25	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857180	18.03.2022	Newport Library	Catering Purchases	3.00	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857178	18.03.2022	Ryde Library	General Materials	2.50	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857178	18.03.2022	Ryde Library	Catering Purchases	1.60	LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857178	18.03.2022	Ryde Library	Catering Purchases	4.10	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854237	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860665	31.03.2022	2 Year Old Funding	Payment to Private Contractors	239.40	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856908	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860667	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	477.00	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853167	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,872.00	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860666	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,717.20	LITTLE ACRES CHILDCARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860668	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,042.72	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860670	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	74.47	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857409	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	15.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860669	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,030.44	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860671	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,590.68	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856902	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860672	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	381.60	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853168	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,989.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853169	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	702.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059077	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	-421.20	LITTLE LOVE LANE NURSERY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857658	25.03.2022	Capability Fund	Grants to External Bodies	6,040.00	LLAMA DIGITAL LTD
Revenue	Resources	Central Services	Support Services	1901857934	28.03.2022	Pension Administration	Professional Subscriptions	1,135.79	LOCAL GOVERMENT ASSOCIATION
Capital	Adult Services	Capital	Capital	1901853009	04.03.2022	Disabled Facilities Grants	Capital Grants	200.00	LONDON DESIGN CENTRE LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853850	11.03.2022	Community Care Contingency	Charges from Independent Providers	2,363.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860725	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	408.31	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860658	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	49.92	LUGLEY BUGS CHILDCARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853849	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860368	31.03.2022	Admissions/Student Finance	Professional Services	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860677	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	159.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853832	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058992	16.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-1,325.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853836	11.03.2022	Community Care Contingency	Charges from Independent Providers	11,028.80	ST VINCENT CARE HOMES
Revenue	Adult Services	Housing Services	Homelessness	1901850211	02.03.2022	C19 Rent Arrears Financial Support Fund	Accommodation Costs - Service Users	4,320.00	MAHER ROSS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853805	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853814	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853854	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	1700058990	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,229.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700058948	02.03.2022	Mental Health Residential 18-64	Provider Refund Overpayments	-953.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857298	23.03.2022	Home to College Post 16 Transport	Client Expenses	30.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901854183	16.03.2022	Find a Home Scheme	Payment to Private Contractors	130.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901854184	16.03.2022	Find a Home Scheme	Payment to Private Contractors	108.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853592	09.03.2022	Museums and Schools 2021-22	Professional Services	2,000.00	MARITIME ARCHAEOLOGY TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853593	09.03.2022	Museums and Schools 2021-22	Professional Services	362.50	MARITIME ARCHAEOLOGY TRUST
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901857062	18.03.2022	Insurance claims suspense	Insurance claims suspense	10,701.00	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901854286	16.03.2022	Medina Leisure Centre	Stock Purchases	28.55	MEDINA LEISURE CENTRE

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901854286	16.03.2022	Medina Leisure Centre	Consumable Cleaning Materials	18.32	MEDINA LEISURE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853834	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853837	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860568	31.03.2022	Admissions/Student Finance	Professional Services	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854231	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	107.38	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853501	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,144.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901857741	25.03.2022	Rent Allowances Granted	Rent Allowances Paid	450.00	MID SUSSEX DISTRICT COUNCIL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853853	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860318	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,581.76	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860318	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	31,052.61	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857444	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	30,736.81	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857444	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,024.56	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856942	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	99,943.09	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856942	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,132.80	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853523	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,857.28	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853523	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	25,866.89	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850399	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,103.28	MILFORD DEL SUPPORT AGENCY
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850399	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	27,370.77	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700058972	09.03.2022	Mental Health Residential 18-64	Provider Refund Overpayments	-45,211.11	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850399	02.03.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853523	09.03.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856942	16.03.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860318	31.03.2022	CHC Other Care	Charges from Independent Providers	2,869.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857444	23.03.2022	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	1901857299	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	116.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857443	23.03.2022	Leaving Care Costs	Support Children	67.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853509	09.03.2022	Leaving Care Costs	Support Children	450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854218	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	118.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860738	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850129	02.03.2022	Leaving Care Costs	Support Children	172.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901858023	31.03.2022	Childrens Rights & Participation	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901856917	16.03.2022	Leaving Care Costs	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901858039	31.03.2022	Leaving Care Costs	Support Children	34.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853511	09.03.2022	In-house Fostering	Regular Respite Care	151.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901858024	31.03.2022	In-house Fostering	Insurance Premiums Paid	175.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857455	23.03.2022	In-house Fostering	Regular Respite Care	264.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857003	18.03.2022	S17 Child Protection	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857433	23.03.2022	S17 Child Protection	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853155	04.03.2022	Leaving Care Costs	Support Children	15.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857170	18.03.2022	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857429	23.03.2022	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857748	25.03.2022	Adoption Support Fund	Charges from Independent Providers	840.00	MOTT MACDONALD LTD
Capital	Adult Services	Capital	Capital	1901853003	04.03.2022	Disabled Facilities Grants	Capital Grants	1,743.75	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901857353	23.03.2022	Disabled Facilities Grants	Capital Grants	5,731.54	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901853589	09.03.2022	Disabled Facilities Grants	Capital Grants	1,037.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901860572	31.03.2022	Disabled Facilities Grants	Capital Grants	5,526.61	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850389	02.03.2022	In-house Fostering	Insurance Premiums Paid	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857173	18.03.2022	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860740	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	161.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857175	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853742	11.03.2022	In-house Fostering	Transport of Clients	307.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700058979	11.03.2022	In-house Fostering	Boarding Out Allowances	-96.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857296	23.03.2022	Home to School Mainstream Transport	Client Expenses	95.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857293	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	154.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857294	23.03.2022	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	1901857291	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	112.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857292	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	56.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857172	18.03.2022	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860735	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	168.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854244	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	144.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853510	09.03.2022	In-house Fostering	Regular Respite Care	302.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853743	11.03.2022	In-house Fostering	Transport of Clients	909.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857290	23.03.2022	Home to School Mainstream Transport	Client Expenses	578.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860634	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	49.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857416	23.03.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853150	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857460	23.03.2022	In-house Fostering	Regular Respite Care	377.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857453	23.03.2022	In-house Fostering	Regular Respite Care	226.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857451	23.03.2022	In-house Fostering	Boarding Out Allowances	528.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854252	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	73.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857757	25.03.2022	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857432	23.03.2022	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901858021	31.03.2022	In-house Fostering	Boarding Out Allowances	138.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853855	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850390	02.03.2022	In-house Fostering	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853741	11.03.2022	In-house Fostering	Transport of Clients	892.35	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901850390	02.03.2022	Insurance claims suspense	Insurance claims suspense	343.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850370	02.03.2022	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854216	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854217	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	52.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857457	23.03.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857177	18.03.2022	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	1901857307	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	143.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850131	02.03.2022	In-house Fostering	Support Children	75.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853151	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857165	18.03.2022	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854234	16.03.2022	Home to College Post 16 Transport	Client Expenses	112.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854233	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	144.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857058	18.03.2022	Children placed with Family&Friends	Boarding Out Allowances	298.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857176	18.03.2022	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	1901854228	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	182.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854235	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	64.16	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860734	31.03.2022	Home to School SEN Transport (LA)	Client Expenses	194.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901858022	31.03.2022	Childrens Rights & Participation	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860727	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	341.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059079	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	-67.23	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901858036	31.03.2022	Enabling the Valley - Natural Enterprise	Grants to External Bodies	20,000.00	NATURAL ENTERPRISE LTD
Capital	Childrens Services	Capital	Capital	1901857324	23.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	6,795.00	NETTLESTONE PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901857746	25.03.2022	Administration and Inspection Schemes	Payment to Contractors - Capital	6,795.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Resources	Children's & Education Services	Support Services	1901853159	04.03.2022	Apprentice New Start Incentive	Client Expenses	3,000.00	NEWCHURCH PRIMARY SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852793	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,886.00	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853575	09.03.2022	CHC Homecare	Charges from Independent Providers	1,060.77	NEWCROSS HELATHCARE SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853390	09.03.2022	S106 Agreement Ashey	Grants to External Bodies	34,651.00	NEWPORT PARISH COUNCIL
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901853504	09.03.2022	Insurance claims suspense	Insurance claims suspense	5,210.00	NEWPORT CE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853838	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	NEWPORT RESIDENTIAL CARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853421	09.03.2022	Balance Sheet	NHS pension scheme employee deductions	2,135.85	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854239	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	350.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854230	16.03.2022	Home to School Mainstream Transport	Client Expenses	57.07	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Central Services to the Public	1901860750	31.03.2022	Welcome Back Fund	General Materials	300.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059068	31.03.2022	2 Year Old Funding	Payment to Private Contractors	-361.76	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059080	31.03.2022	2 Year Old Funding	Payment to Private Contractors	-1,548.12	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856904	16.03.2022	Disability Access Funding	Payment to Private Contractors	770.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860728	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	408.31	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860721	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	266.65	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860680	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	230.55	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853171	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,404.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853170	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860679	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	3,018.06	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860620	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,013.32	NITON PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853440	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	50,000.00	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860349	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	31,374.84	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857414	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	34,774.56	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856921	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	32,127.60	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853584	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	32,260.44	NOBILIS CARE IOW
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852892	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	32,639.28	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058936	02.03.2022	Physical Support Homecare 65+	Charges from Independent Providers	-206.64	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856921	16.03.2022	CHC Homecare	Charges from Independent Providers	2,617.44	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860349	31.03.2022	CHC Homecare	Charges from Independent Providers	2,617.44	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857414	23.03.2022	CHC Homecare	Charges from Independent Providers	2,617.44	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901852892	02.03.2022	CHC Homecare	Charges from Independent Providers	2,617.44	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853584	09.03.2022	CHC Homecare	Charges from Independent Providers	2,617.44	NOBILIS CARE IOW
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853824	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058958	02.03.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,951.51	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853812	16.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058971	16.03.2022	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,432.92	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853835	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853841	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	OLD CHARLTON HOUSE CARE HOME
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853962	16.03.2022	Rights of Way Operations	Electricity	25.20	ONE SMALL COMPANY LLP
Revenue	Resources	Central Services	Support Services	1901853473	09.03.2022	Mobile Phones	Mobile Telecoms	12,383.36	ORANGE PERSONAL COMMUNICATIONS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860333	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,290.49	OSEL ENTERPRISES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857430	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,242.41	OSEL ENTERPRISES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856932	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,236.41	OSEL ENTERPRISES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853567	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,042.16	OSEL ENTERPRISES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857064	18.03.2022	Coroner	Catering Purchases	21.96	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857469	23.03.2022	Coroner	Payment to Private Contractors	135.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853491	09.03.2022	Coroner	Payment to Private Contractors	82.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853869	11.03.2022	Coroner	Payment to Private Contractors	760.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853870	11.03.2022	Coroner	Payment to Private Contractors	849.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853874	11.03.2022	Coroner	Payment to Private Contractors	548.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853374	07.03.2022	Coroner	Payment to Private Contractors	14.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901856890	16.03.2022	Coroner	Payment to Private Contractors	79.34	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901856910	16.03.2022	Coroner	Payment to Private Contractors	134.21	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901856911	16.03.2022	Coroner	Payment to Private Contractors	72.87	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853875	11.03.2022	Coroner	Payment to Private Contractors	207.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901856889	16.03.2022	Coroner	Payment to Private Contractors	180.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901858004	30.03.2022	Duke of Edingburgh Award	Grants to External Bodies	200.00	IOWDECA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856888	16.03.2022	Balance Sheet	Collection & Enforcement suspense	150.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856950	18.03.2022	Balance Sheet	Collection & Enforcement suspense	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901858002	30.03.2022	Education and Inclusion Service	Clothing & Laundry	72.97	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901858030	30.03.2022	Farming in Protected Landscapes	Grants to External Bodies	13,395.00	Paul Hadley Ltd
Revenue	Regeneration	Planning services	Environmental Initiatives	1901857860	28.03.2022	Farming in Protected Landscapes	Grants to individuals	2,349.80	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853118	04.03.2022	Farming in Protected Landscapes	Grants to individuals	2,373.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853490	09.03.2022	Farming in Protected Landscapes	Grants to individuals	20,595.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853554	09.03.2022	Farming in Protected Landscapes	Grants to individuals	3,100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901857665	25.03.2022	Find a Home Scheme	Payment to Private Contractors	1,500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901854186	14.03.2022	Find a Home Scheme	Payment to Private Contractors	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857472	23.03.2022	Home to School Mainstream Transport	Client Expenses	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857737	25.03.2022	In-house Fostering	Support Children	75.50	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901860364	31.03.2022	AR Indemnity/Refund Suspense	Items in Suspense	571.48	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901853113	04.03.2022	AR Indemnity/Refund Suspense	Items in Suspense	900.00	REDACTED PERSONAL DATA
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901853495	09.03.2022	Insurance claims suspense	Insurance claims suspense	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901853878	11.03.2022	Memory & Cognition Direct Payment 65+	Client Contributions	3,789.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901857659	25.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901857660	25.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	270.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901857661	25.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	216.48	Wight Home Care Ltd
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901857664	25.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	315.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901858003	30.03.2022	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+)	1901858007	30.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	315.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853871	11.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853872	11.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	540.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853486	09.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	550.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853488	09.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853489	09.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853493	09.03.2022	Physical Support Other ST Support 65+	Charges from Independent Providers	180.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901857336	23.03.2022	Permanence Team	Transport of Clients	428.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901853563	09.03.2022	Permanence Team	Transport of Clients	235.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857736	25.03.2022	Children placed with Family&Friends	Boarding Out Allowances	829.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853122	04.03.2022	Children placed with Family&Friends	Boarding Out Allowances	481.93	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	1901856886	16.03.2022	Planning Applications	Fees & Charges (Non Discretionary)	206.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901850375	02.03.2022	S17 Child Protection	Transport of Clients	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857470	23.03.2022	S17 Child Protection	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857338	23.03.2022	The Heights	Tuition/Course Fee Income	26.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901856887	16.03.2022	Unaccompanied Asylum Seeker Children	Support Children	466.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853116	04.03.2022	Unaccompanied Asylum Seeker Children	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Central Services to the Public	1901854185	14.03.2022	Welcome Back Fund	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857471	23.03.2022	Leaving Care Costs	Support Children	1,800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901858031	30.03.2022	Childrens Rights & Participation	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901858032	30.03.2022	Childrens Rights & Participation	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853120	04.03.2022	Rights of Way Operations	General Materials	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850381	02.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901850385	02.03.2022	Leaving Care Costs	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901850385	02.03.2022	Children with Disabilities	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1901860586	31.03.2022	Strategic Assets Team	Professional Services	875.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901853879	11.03.2022	Physical Support Homecare 65+	Client Contributions	354.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901860362	31.03.2022	Physical Support Homecare 65+	Client Contributions	284.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901857858	28.03.2022	Medina Leisure Centre	Tuition/Course Fee Income	61.79	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901856885	16.03.2022	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901856947	18.03.2022	Leisure Access System	One Card Income Leisure Services	93.96	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857331	23.03.2022	Leisure Access System	One Card Income Leisure Services	316.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853379	07.03.2022	Leisure Access System	One Card Income Leisure Services	276.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853380	07.03.2022	Leisure Access System	One Card Income Leisure Services	175.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853494	09.03.2022	Leisure Access System	One Card Income Leisure Services	236.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853552	09.03.2022	Leisure Access System	One Card Income Leisure Services	27.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853556	09.03.2022	Leisure Access System	One Card Income Leisure Services	25.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853560	09.03.2022	Leisure Access System	One Card Income Leisure Services	77.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Waste Collection	1901857182	18.03.2022	Waste Contract Income	Green Waste Subscriptions	144.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Central Services to the Public	1901860363	31.03.2022	Welcome Back Fund	Travel Expenses	85.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	1901858009	30.03.2022	Economic Development	Grants to External Bodies	999.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901850213	02.03.2022	Leisure Access System	One Card Income Leisure Services	81.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901850386	02.03.2022	Leisure Access System	One Card Income Leisure Services	168.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853002	04.03.2022	Leisure Access System	One Card Income Leisure Services	175.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853114	04.03.2022	Leisure Access System	One Card Income Leisure Services	52.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853115	04.03.2022	Leisure Access System	One Card Income Leisure Services	17.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853378	07.03.2022	Leisure Access System	One Card Income Leisure Services	39.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901858006	30.03.2022	Leisure Access System	One Card Income Leisure Services	224.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857357	23.03.2022	Leisure Access System	One Card Income Leisure Services	18.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857358	23.03.2022	Leisure Access System	One Card Income Leisure Services	17.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857864	28.03.2022	Leisure Access System	One Card Income Leisure Services	67.96	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857867	28.03.2022	Leisure Access System	One Card Income Leisure Services	224.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857871	28.03.2022	Leisure Access System	One Card Income Leisure Services	119.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901857875	28.03.2022	Leisure Access System	One Card Income Leisure Services	237.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901853876	11.03.2022	Leisure Access System	One Card Income Leisure Services	37.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901854332	16.03.2022	Leisure Access System	One Card Income Leisure Services	34.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901854333	16.03.2022	Leisure Access System	One Card Income Leisure Services	96.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901854327	16.03.2022	COVID-19 Business Grants	Postage	11.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901857734	25.03.2022	ASC Workforce Recruit & Retention Fd R1	Professional Services	15,870.00	Recruitive Limited
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901857735	25.03.2022	ASC Workforce Recruit & Retention Fd R1	Professional Services	390.00	Balance & Glo
Revenue	Adult Services	Housing Services	Homelessness	1901853877	11.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	1,569.40	The Newport Quay B&B
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901858033	30.03.2022	Crematorium	Penalty Fees	200.00	Valuation Office Agency
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856949	18.03.2022	Balance Sheet	Collection & Enforcement suspense	20.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853745	11.03.2022	Balance Sheet	AEO Payments Pay Deductions	100.00	HM Courts & Tribunals Service
Revenue	Regeneration	Planning services	Environmental Initiatives	1901857333	23.03.2022	Farming in Protected Landscapes	Grants to External Bodies	9,372.00	IW Graziers
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853492	09.03.2022	Farming in Protected Landscapes	Grants to External Bodies	1,051.00	Independent Farms
Revenue	Regeneration	Planning services	Environmental Initiatives	1901854329	16.03.2022	Farming in Protected Landscapes	Grants to External Bodies	5,376.60	Compton Farm Partnership
Revenue	Regeneration	Planning services	Environmental Initiatives	1901854331	16.03.2022	Farming in Protected Landscapes	Grants to External Bodies	3,739.78	IW Scouts Corf Camp
Revenue	Regeneration	Planning services	Environmental Initiatives	1901853119	04.03.2022	Farming in Protected Landscapes	Grants to individuals	1,051.00	RD & PM Carder Business Account
Revenue	Regeneration	Planning services	Environmental Initiatives	1901854328	16.03.2022	Farming in Protected Landscapes	Grants to individuals	8,400.00	Stenbury Newbarn Farm
Revenue	Regeneration	Planning services	Environmental Initiatives	1901854330	16.03.2022	Farming in Protected Landscapes	Grants to individuals	8,828.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901857334	23.03.2022	Farming in Protected Landscapes	Grants to individuals	960.00	Geoff Case T/A Limerstone Farm
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901857733	25.03.2022	Licensing Services	Other licences	303.65	Wight Vets Ltd
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856913	16.03.2022	PA Hub	Marketing Costs	50.00	King Textiles
Capital	Place	Capital	Capital	1901857738	25.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	300.00	Ringway Island Roads Ltd
Capital	Place	Capital	Capital	1901857739	25.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	45.00	Ringway Island Roads Ltd
Revenue	Regeneration	Planning services	Management & Support Services	1901857808	25.03.2022	Planning Management	Payments to Voluntary and Other Associations	300.00	National Trust
Revenue	Public Health	Public Health	Sexual Health	1901857184	18.03.2022	STI Tests & Treatment P	Payments to other NHS Trusts	103.00	Homerton University Hospital NHS FT
Revenue	Public Health	Public Health	Sexual Health	1901857185	18.03.2022	STI Tests & Treatment P	Payments to other NHS Trusts	39.10	Homerton University Hospital NHS FT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853868	11.03.2022	Strengthening Families	Payments to Voluntary and Other Associations	2,385.00	Rainbow Island
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856951	18.03.2022	Strengthening Families	Payments to Voluntary and Other Associations	3,000.00	Community Spirited Cafe
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856952	18.03.2022	Strengthening Families	Payments to Voluntary and Other Associations	3,000.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Central Services to the Public	1901853558	09.03.2022	Welcome Back Fund	Professional Services	50.00	Garden Tidy
Revenue	Regeneration	Central Services	Central Services to the Public	1901853561	09.03.2022	Welcome Back Fund	Professional Services	1,490.00	Atlantic Watersports
Revenue	Regeneration	Central Services	Central Services to the Public	1901857332	23.03.2022	Welcome Back Fund	Professional Services	50.00	Garden Tidy
Revenue	Regeneration	Central Services	Central Services to the Public	1901858005	30.03.2022	Welcome Back Fund	Professional Services	50.00	Garden Tidy
Revenue	Regeneration	Central Services	Central Services to the Public	1901850207	02.03.2022	Welcome Back Fund	Professional Services	50.00	Garden Tidy
Revenue	Adult Services	Central Services	AS Covid-19	1901858017	30.03.2022	AS Covid-19 Vaccine	Charges from Independent Providers	200.00	My Care Crew Ltd
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853001	04.03.2022	Play Development	Grants to External Bodies	200.00	Isle of Wight Mountain Bike Centre
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901856948	18.03.2022	Museums and Schools 2021-22	Professional Services	460.00	Julia Margaret Cameron Trust
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901853416	07.03.2022	Coroner	Payment to Private Contractors	646.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853418	07.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,200.00	Citizens Advice Isle of Wight
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857322	21.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	5,680.00	CM Sports UK Limited
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857926	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,184.80	CM Sports UK Limited
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857927	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	3,436.80	Age UK Isle of Wight
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857928	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	18,550.00	Community Spirited Cafe
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857929	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,605.14	Theatre Educational Ltd
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857943	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	1,000.00	Cowes Town Council
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857944	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	7,000.00	Ventnor Town Council

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857945	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	6,450.00	Pan Together
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857948	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	950.00	connect4communities
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857950	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	8,662.50	The Footprint Trust
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857951	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	3,000.00	Free Food Sandown
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857952	28.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	25,000.00	Baby Box Isle of Wight
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901860767	31.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	15,000.00	Isle of Wight Association for
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901860768	31.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	25,000.00	Isle of Wight Community Rail Partne
Capital	Place	Capital	Capital	1901857999	29.03.2022	Regeneration Projects	External Design and Supervision Fees	7,599.00	BDB Pitmans LLP Client STG (sterlin
Revenue	Adult Services	Central Services	Emergency Planning	1901857349	21.03.2022	NHS C19 Direct Payment	Hospital Discharge Urgent Support Payments	1,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Central Services	Emergency Planning	1901857973	28.03.2022	NHS C19 Direct Payment	Hospital Discharge Urgent Support Payments	1,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Central Services	Emergency Planning	1901858012	29.03.2022	NHS C19 Direct Payment	Hospital Discharge Urgent Support Payments	1,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Central Services	Emergency Planning	1901860766	31.03.2022	NHS C19 Direct Payment	Hospital Discharge Urgent Support Payments	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700059060	31.03.2022	In-house Fostering	Support Children	-388.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700059029	25.03.2022	In-house Fostering	Boarding Out Allowances	-453.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853744	11.03.2022	In-house Fostering	Transport of Clients	144.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700059027	25.03.2022	In-house Fostering	Boarding Out Allowances	-144.57	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860346	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,564.56	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857417	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,564.56	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856925	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,869.60	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853579	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,869.60	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852795	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,790.88	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901856925	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	6,858.48	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901860346	31.03.2022	NHS C19 Nursing	Charges from Independent Providers	3,788.40	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901857417	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	3,788.40	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901852795	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	482.16	PACIFIC CARE SERVICES LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901853579	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	3,670.32	PACIFIC CARE SERVICES LIMITED
Balance Sheet	Resources	Balance Sheet	Balance Sheet	1901853000	04.03.2022	Insurance claims suspense	Insurance claims suspense	648.00	PAN TOGETHER
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853409	09.03.2022	Balance Sheet	Pennies from Heaven Pay Deductions	45.46	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Adult Services	Housing Services	Homelessness	1901853587	09.03.2022	Find a Home Scheme	Payment to Private Contractors	625.00	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860329	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19.61	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857436	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19.61	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856934	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,611.24	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853562	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	4,396.84	PHOENIX PROJECT
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850502	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19.61	PHOENIX PROJECT
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901853873	11.03.2022	Physical Support Supported Accom 18-64	Charges from Independent Providers	21,330.00	PHOENIX YOUTH SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901853803	16.03.2022	Top-up Funding - Post 16	Grants to External Bodies	116.38	PLUMPTON COLLEGE
Revenue	Regeneration	Planning services	Development Control	1901856998	18.03.2022	Planning Applications	Fees & Charges (Non Discretionary)	206.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901857435	23.03.2022	Planning Applications	Fees & Charges (Non Discretionary)	206.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901853499	09.03.2022	Planning Applications	Fees & Charges (Non Discretionary)	117.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901853506	09.03.2022	Planning Applications	Fees & Charges (Non Discretionary)	256.00	PORTALPLANQUEST LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860681	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,159.76	PRE SCHOOL @ ST HELENS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860729	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	408.31	PRE SCHOOL @ ST HELENS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860683	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	190.80	PRE SCHOOL @ ST HELENS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853471	09.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	PRE SCHOOL @ ST HELENS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860682	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,624.48	PRE SCHOOL @ ST HELENS
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858044	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,630.22	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857412	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	54,118.75	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856920	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	805,628.66	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901854285	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	15,000.00	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853477	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853514	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	10,020.04	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852988	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	29,317.95	PREPAID FINANCIAL SERVICES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853068	04.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	15,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901857654	25.03.2022	Disabled Facilities Grants	Capital Grants	2,966.98	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901857655	25.03.2022	Disabled Facilities Grants	Capital Grants	3,609.69	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901857656	25.03.2022	Disabled Facilities Grants	Capital Grants	3,594.69	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901857745	25.03.2022	Disabled Facilities Grants	Capital Grants	21,998.15	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901857425	23.03.2022	Disabled Facilities Grants	Capital Grants	2,368.44	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901857743	25.03.2022	Disabled Facilities Grants	Capital Grants	336.00	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901850217	02.03.2022	Disabled Facilities Grants	Capital Grants	3,000.00	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901850218	02.03.2022	Housing Renewal Assistance	Capital Grants	2,245.84	PRISM MEDICAL UK
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853157	04.03.2022	Balance Sheet	Teachers Additional Pensions Contributions	403.29	PRUDENTIAL ASSURANCE CO LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853157	04.03.2022	Balance Sheet	Teachers Additional Pensions Contributions	2,987.40	PRUDENTIAL ASSURANCE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857811	25.03.2022	Archives	Stationery	8.48	LOCAL STUDIES LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857811	25.03.2022	Archives	Stationery	4.17	LOCAL STUDIES LIBRARY HQ
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857328	23.03.2022	Medina Theatre	Order Settlement to Bal Sht GL	2,827.58	RED HOT LIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901860365	31.03.2022	E Cycle Extension	Grants to External Bodies	1,050.00	ROUTEFIFTY7 LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853381	09.03.2022	E Cycle Extension	Grants to External Bodies	150.00	ROUTEFIFTY7 LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901857066	18.03.2022	Coroner	Postage	10.88	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857129	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	7,500.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901852997	02.03.2022	Staff Supply Cover (de-del)	Payments to Academies	760.50	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857680	25.03.2022	Staff Supply Cover (de-del)	Payments to Academies	152.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901853111	04.03.2022	Top-up Funding - Post 16	Payments to Academies	6,000.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857788	25.03.2022	Mainstream Statement top up funding	Payments to Academies	1,352.00	RYDE ACADEMY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853839	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853818	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853866	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853845	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853846	11.03.2022	Community Care Contingency	Charges from Independent Providers	150.00	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860324	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,020.88	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860324	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19,744.76	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857440	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,129.12	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857440	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	19,376.50	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856939	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,538.72	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856939	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	17,446.90	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853559	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	3,050.40	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853559	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	13,513.84	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850498	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,420.64	RYDE HOUSE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850498	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	16,083.20	RYDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860635	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	374.79	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857179	18.03.2022	In-house Fostering	Transport of Clients	194.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901857174	18.03.2022	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA

Capital	Adult Services	Capital	Capital	1901853004	04.03.2022	Disabled Facilities Grants	Capital Grants	7,525.50	SAFESPACES (CORNHOLME) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854232	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	75.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901857354	23.03.2022	Find a Home Scheme	Payment to Private Contractors	600.00	SALLY NG
Revenue	Adult Services	Housing Services	Homelessness	1901856919	16.03.2022	Find a Home Scheme	Payment to Private Contractors	1,000.00	SALLY NG
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860345	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857419	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856924	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853577	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852794	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,800.05	SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853847	11.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	SANDOWN NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854238	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	168.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854240	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	206.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854241	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	55.68	REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860325	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,514.12	SAY CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857439	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,612.52	SAY CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856937	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	5,220.12	SAY CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850500	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,627.28	SAY CARE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058956	02.03.2022	CHC Nursing Care	Provider Refund Overpayments	-5,762.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853828	16.03.2022	Community Care Contingency	Charges from Independent Providers	210.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853857	11.03.2022	Community Care Contingency	Charges from Independent Providers	150.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058989	16.03.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-7,316.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058954	02.03.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-3,847.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058954	02.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-1,018.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058957	16.03.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-10,281.04	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058957	16.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-2,358.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853851	11.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058946	02.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-53.60	SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901853512	09.03.2022	Highways PFI Project	Electricity	17.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	1901853513	09.03.2022	Highways PFI Project	Electricity	61.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853848	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856905	16.03.2022	Disability Access Funding	Payment to Private Contractors	1,155.00	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857411	23.03.2022	COVID Household Support Fund (DWP)	Payment to Private Contractors	45.00	SEASHELLS PRE-SCHOOL
Capital	Childrens Services	Capital	Capital	1901857750	25.03.2022	Administration and Inspection Schemes	ICT Hardware & Software - Capital	16,261.14	SHALFLEET C E PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853813	11.03.2022	Community Care Contingency	Charges from Independent Providers	270.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853804	11.03.2022	Community Care Contingency	Charges from Independent Providers	30.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860341	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860328	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	11,911.32	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857437	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,983.88	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857426	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856935	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,432.84	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856928	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853574	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853557	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,078.60	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901852409	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,712.68	SOUTHERN HOUSING GROUP - DAY CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850503	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	12,132.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853830	11.03.2022	Community Care Contingency	Charges from Independent Providers	90.00	SOMERSET CARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860339	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	664.20	SOUTHERN HOME CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857428	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	683.88	SOUTHERN HOME CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856927	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	344.40	SOUTHERN HOME CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853573	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	674.04	SOUTHERN HOME CARE LIMITED
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850517	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	669.12	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901856927	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	306.25	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901860339	31.03.2022	NHS C19 Nursing	Charges from Independent Providers	306.25	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901857428	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	306.25	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901850517	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	525.00	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Central Services	Emergency Planning	1901853573	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	481.25	SOUTHERN HOME CARE LIMITED
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853437	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	2,000.00	SOUTHERN HOUSING GROUP LTD
Capital	Place	Capital	Capital	1901853595	09.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	7,615.15	SOUTHERN WATER
Capital	Place	Capital	Capital	1901853595	09.03.2022	Parks and Gardens Capital	External Design and Supervision Fees	1,887.00	SOUTHERN WATER
Revenue	Regeneration	Housing services	Housing Strategy	1901850136	02.03.2022	Brooklime House Flats 1-12	Water and Sewerage	88.95	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901850134	02.03.2022	Brooklime House, Bluebell Meadows	Water and Sewerage	122.59	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857142	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	500.00	SOUTHFIELDS ACADEMY
Revenue	Adult Services	Housing Services	Homelessness	1901857423	23.03.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	344.93	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Homelessness	1901853881	11.03.2022	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	375.48	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853007	04.03.2022	COVID Household Support Fund (DWP)	Accommodation Costs - Service Users	3,365.28	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Homelessness	1901856914	16.03.2022	Homelessness Support	Accommodation Costs - Service Users	463.54	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Homelessness	1901857329	23.03.2022	Homelessness Support	Accommodation Costs - Service Users	463.54	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Housing Services	Homelessness	1901857467	23.03.2022	Homelessness Support	Accommodation Costs - Service Users	407.94	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860688	31.03.2022	2 Year Old Funding	Payment to Private Contractors	229.82	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901860732	31.03.2022	Early Years Professional Development Programme	Payment to Private Contractors	408.31	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860690	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	63.60	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860689	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	1,668.60	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857783	25.03.2022	Mainstream Statement top up funding	Payments to Academies	825.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857691	25.03.2022	Special Discretionary Grants	Payments to Academies	1,561.26	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857785	25.03.2022	Mainstream Statement top up funding	Payments to Academies	852.34	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857784	25.03.2022	Mainstream Statement top up funding	Payments to Academies	533.00	ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853738	11.03.2022	Non-Delegated Building Maintenance	Payment to Private Contractors	1,420.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059086	31.03.2022	2 Year Old Funding	Payment to Private Contractors	-2,010.96	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853172	04.03.2022	Early Years Special Educational Needs Funding	Operational Equipment	159.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860693	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	3,744.00	ST JOHNS PRE-SCHOOL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860344	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	2,303.00	ST JUDES CARE LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857424	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	13,818.00	ST JUDES CARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901857144	18.03.2022	Pupil Premium Managed Centrally	Payments to Academies	1,000.00	ST MARKS C OF E ACADEMY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853852	11.03.2022	Community Care Contingency	Charges from Independent Providers	4,637.00	ST VINCENTS RESIDENTIAL CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853386	09.03.2022	Balance Sheet	EMH Lottery Pay Deductions	47.74	STERLING MANAGEMENT CENTRE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853594	09.03.2022	Museums and Schools 2021-22	Professional Services	500.00	STEVE ROSS FOUNDATION FOR ARTS
Capital	Adult Services	Capital	Capital	1901857881	31.03.2022	Disabled Facilities Grants	Capital Grants	9,961.65	STILTZ LIMITED
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901850509	02.03.2022	Practice Teaching Childrens Social Care	Assessed & Supported Year in Employment (DFE)	98.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901858035	31.03.2022	Adelaide Resource Centre	Operational Equipment	50.60	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901858035	31.03.2022	Adelaide Resource Centre	Stationery	5.83	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853121	04.03.2022	Adelaide Resource Centre	Operational Equipment	7.35	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853121	04.03.2022	Adelaide Resource Centre	Stationery	19.67	ADELAIDE RESOURCE CENTRE

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853121	04.03.2022	Adelaide Resource Centre	Postage	8.99	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853121	04.03.2022	Adelaide Resource Centre	Catering Purchases	2.95	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853121	04.03.2022	Adelaide Resource Centre	Fixtures and Fittings	8.88	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901858035	31.03.2022	Adelaide Resource Centre	Fixtures and Fittings	34.37	ADELAIDE RESOURCE CENTRE
Capital	Childrens Services	Capital	Capital	1901853891	11.03.2022	Administration and Inspection Schemes	ICT Hardware & Software - Capital	26,559.32	THE BAY CE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853856	11.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058951	02.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-733.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853521	09.03.2022	Gouldings Resource Centre	Postage	20.40	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853521	09.03.2022	Gouldings Resource Centre	Catering Purchases	17.02	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853521	09.03.2022	Gouldings Resource Centre	Fixtures and Fittings	62.13	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853521	09.03.2022	Gouldings Resource Centre	Grounds Maintenance	8.03	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853521	09.03.2022	Gouldings Resource Centre	Printing Costs	23.37	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059088	31.03.2022	2 Year Old Funding	Payment to Private Contractors	-101.08	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853146	04.03.2022	2 Year Old Funding	Payment to Private Contractors	210.14	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860696	31.03.2022	2 Year Old Funding	Payment to Private Contractors	34.58	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853175	04.03.2022	Early Years Special Educational Needs Funding	Operational Equipment	743.80	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853472	09.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853173	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853174	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,404.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853176	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	936.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853146	04.03.2022	Early Years Pupil Premium	Payment to Private Contractors	327.54	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059089	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	-93.73	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853146	04.03.2022	3 & 4 yr old funding	Payment to Private Contractors	9,298.27	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860697	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	467.18	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860695	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	43.77	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853858	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853436	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	10,000.00	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853859	11.03.2022	Community Care Contingency	Charges from Independent Providers	640.00	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853842	11.03.2022	Community Care Contingency	Charges from Independent Providers	180.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058960	04.03.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,113.75	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700058961	04.03.2022	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-350.49	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058960	04.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-294.80	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058961	04.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-80.40	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700059011	23.03.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-150.00	THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860698	31.03.2022	2 Year Old Funding	Payment to Private Contractors	420.28	THE PLAYROOM
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860699	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	47.38	THE PLAYROOM
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860700	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	2.65	THE PLAYROOM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901853186	04.03.2022	BCF Community Equipment Store	Gas	91.95	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901857637	25.03.2022	BCF Community Equipment Store	Gas	34.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901854313	16.03.2022	BCF Community Equipment Store	Gas	1,636.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901852989	02.03.2022	Barrack Block, Sandown	Electricity	2,051.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853088	04.03.2022	Barrack Block, Sandown	Electricity	2,051.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901850138	02.03.2022	Barrack Block, Sandown	Electricity	464.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901850497	02.03.2022	Barrack Block, Sandown	Electricity	1,985.13	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901850499	02.03.2022	Barrack Block, Sandown	Electricity	925.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1700058973	16.03.2022	Branstone Farm Studies Centre	Gas	-48.23	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1700058978	16.03.2022	Branstone Farm Studies Centre	Gas	-48.23	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1901857634	25.03.2022	Branstone Farm Studies Centre	Gas	57.01	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1901853734	16.03.2022	Branstone Farm Studies Centre	Gas	58.58	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Central Services	Support Services	1901853735	16.03.2022	Branstone Farm Studies Centre	Gas	55.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901853182	04.03.2022	Cemeteries-Northwood	Gas	121.25	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901857630	25.03.2022	Cemeteries-Northwood	Gas	153.38	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857648	25.03.2022	Cowes Library	Gas	383.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853350	09.03.2022	Cowes Library	Gas	390.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901857650	25.03.2022	Elmdon (The Laurels)	Gas	33.56	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853347	09.03.2022	Elmdon (The Laurels)	Gas	37.12	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857640	25.03.2022	Ex Studio School Grange Rd East Cowes	Gas	385.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857645	25.03.2022	Family Support activity base: 76 Greenlands	Gas	54.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901853343	09.03.2022	Family Support activity base: 76 Greenlands	Gas	55.73	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857629	25.03.2022	Newport Library	Gas	385.71	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853341	09.03.2022	Newport Library	Gas	13.99	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853332	09.03.2022	Newport Library	Gas	976.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901857632	25.03.2022	Open space lettings	Gas	119.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901853333	09.03.2022	Open space lettings	Gas	122.01	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901857641	25.03.2022	Plean Dene	Gas	1,200.73	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853348	09.03.2022	Plean Dene	Gas	1,218.87	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700058975	16.03.2022	Plean Dene	Electricity	-191.78	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700058976	16.03.2022	Plean Dene	Electricity	-185.55	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700058977	16.03.2022	Plean Dene	Electricity	-147.18	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901853736	16.03.2022	Plean Dene	Electricity	515.79	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700058974	16.03.2022	Plean Dene	Electricity	-191.78	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700058967	09.03.2022	Roman Villa Newport	Electricity	-210.26	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853392	09.03.2022	Roman Villa Newport	Electricity	217.04	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853185	04.03.2022	Civic Centre,Sandown	Electricity	805.87	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853398	09.03.2022	11 York Avenue, East Cowes	Electricity	349.80	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853399	09.03.2022	11 York Avenue, East Cowes	Electricity	361.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853422	09.03.2022	11 York Avenue, East Cowes	Electricity	361.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853087	04.03.2022	Mariners Way, Cowes	Gas	460.18	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857663	25.03.2022	Ryde Library	Gas	536.95	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857644	25.03.2022	Ventnor Library	Gas	243.83	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857647	25.03.2022	Archives	Gas	151.29	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857642	25.03.2022	Weston Academy Closure	Gas	55.27	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901857635	25.03.2022	Mariners Way, Cowes	Gas	137.09	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901857628	25.03.2022	Howard House	Gas	47.36	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853349	09.03.2022	Ryde Library	Gas	545.73	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901853335	09.03.2022	Medina Leisure Centre	Gas	1,931.23	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853337	09.03.2022	Beaulieu House	Gas	42.35	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901853338	09.03.2022	Beaulieu House	Gas	3,833.07	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901853340	09.03.2022	Howard House	Gas	50.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853187	04.03.2022	Mariners Way, Cowes	Gas	5.05	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853188	04.03.2022	Ventnor Library	Gas	248.01	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853189	04.03.2022	Weston Academy Closure	Gas	57.14	THE RENEWABLE ENERGY COMPANY LTD

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901853334	09.03.2022	Archives	Gas	154.56	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901857807	25.03.2022	Dodnor Industrial Estate	Electricity	316.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059015	24.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059016	25.03.2022	Dodnor Industrial Estate	Electricity	-111.76	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059017	25.03.2022	Dodnor Industrial Estate	Electricity	-115.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059018	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059019	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059020	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059021	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059022	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059023	25.03.2022	Dodnor Industrial Estate	Electricity	-115.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059024	24.03.2022	Dodnor Industrial Estate	Electricity	119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059025	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059034	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059035	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059036	25.03.2022	Dodnor Industrial Estate	Electricity	-119.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059037	25.03.2022	Dodnor Industrial Estate	Electricity	-115.48	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059038	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059039	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059040	25.03.2022	Dodnor Industrial Estate	Electricity	-115.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059041	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059042	25.03.2022	Dodnor Industrial Estate	Electricity	-115.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059043	25.03.2022	Dodnor Industrial Estate	Electricity	-111.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059044	25.03.2022	Dodnor Industrial Estate	Electricity	-111.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059045	25.03.2022	Dodnor Industrial Estate	Electricity	-111.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1700059046	25.03.2022	Dodnor Industrial Estate	Electricity	-104.53	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901853089	04.03.2022	Victoria Quays	Gas	31.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857649	25.03.2022	Adelaide Resource Centre	Gas	136.61	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901857662	25.03.2022	Sandown Library	Gas	392.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901857693	25.03.2022	Parklands	Gas	337.50	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901857643	25.03.2022	Island Learning Centre	Gas	31.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857646	25.03.2022	Adelaide Resource Centre	Gas	85.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901857638	25.03.2022	17 Fairlee Road	Gas	475.64	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901857639	25.03.2022	Grafton Street Sandown (ex Sandown Yth)	Gas	28.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857631	25.03.2022	Gouldings Resource Centre	Gas	2,102.31	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901857633	25.03.2022	County Hall,Newport	Gas	1,842.95	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901857636	25.03.2022	Victoria Quays	Gas	28.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857070	18.03.2022	Love Lane Primary School	Gas	433.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857311	23.03.2022	Love Lane Primary School	Gas	721.40	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901857627	25.03.2022	Adelaide Resource Centre	Gas	1,450.77	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901854314	16.03.2022	Island Learning Centre	Gas	33.32	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857068	18.03.2022	Love Lane Primary School	Gas	452.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853351	09.03.2022	Sandown Library	Gas	399.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901853352	09.03.2022	Grafton Street Sandown (ex Sandown Yth)	Gas	31.02	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901853342	09.03.2022	Island Learning Centre	Gas	813.92	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853344	09.03.2022	Adelaide Resource Centre	Gas	139.34	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853345	09.03.2022	Adelaide Resource Centre	Gas	87.74	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853346	09.03.2022	17 Fairlee Road	Gas	483.79	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853336	09.03.2022	Adelaide Resource Centre	Gas	1,472.33	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853339	09.03.2022	Parklands	Gas	343.33	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901852990	02.03.2022	Vaccination Programme Hub Site	Electricity	3,203.46	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901853181	04.03.2022	Vaccination Programme Hub Site	Electricity	1,435.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901853183	04.03.2022	Vaccination Programme Hub Site	Electricity	3,099.14	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Central Services to the Public	1901853184	04.03.2022	Vaccination Programme Hub Site	Electricity	3,203.46	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901853331	09.03.2022	IWC Vacant Sites	Electricity	4.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901854335	16.03.2022	Medina Theatre	Order Settlement to Bal Sht GL	17,905.50	THE WIGHT STROLLERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901857004	18.03.2022	S17 Child Protection	Support Children	630.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857295	23.03.2022	Home to School SEN Transport (LA)	Client Expenses	135.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854225	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853177	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,716.00	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853178	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,716.00	TOPS DAY NURSERY
Revenue	Regeneration	Central Services	Central Services to the Public	1901860752	31.03.2022	Welcome Back Fund	General Materials	1,200.00	TOTLAND PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860702	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	39.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059092	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	-33.20	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901853740	11.03.2022	Parking Services	Professional Services	3,000.00	TRAFFIC ENFORCEMENT CENTRE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853410	09.03.2022	Balance Sheet	Transport Benevolent Fund Pay Deductions	47.85	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901853410	09.03.2022	Payroll	Administration Fee Income	-2.39	TRANSPORT BENEVOLENT FUND
Capital	Adult Services	Capital	Capital	1901853500	09.03.2022	Disabled Facilities Grants	Capital Grants	4,161.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901853588	09.03.2022	Disabled Facilities Grants	Capital Grants	3,526.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901853591	09.03.2022	Disabled Facilities Grants	Capital Grants	1,858.50	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901853590	09.03.2022	Disabled Facilities Grants	Capital Grants	5,084.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901856909	16.03.2022	Disabled Facilities Grants	Capital Grants	1,968.69	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901856912	16.03.2022	Disabled Facilities Grants	Capital Grants	1,968.69	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901860748	31.03.2022	Disabled Facilities Grants	Capital Grants	3,725.00	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1700058988	16.03.2022	Disabled Facilities Grants	Capital Grants	-1,968.69	T JONES ELECTRICAL LTD
Capital	Adult Services	Capital	Capital	1901850227	02.03.2022	Housing Renewal Assistance	Capital Grants	5,805.60	T JONES ELECTRICAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901857889	31.03.2022	Heritage Education Service	Professional Services	60.00	CARISBROOKE CASTLE MUSEUM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901860743	31.03.2022	Heritage Education Service	Professional Services	27.00	CARISBROOKE CASTLE MUSEUM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901860744	31.03.2022	Heritage Education Service	Professional Services	29.00	CARISBROOKE CASTLE MUSEUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901858026	31.03.2022	Saxonbury	Licences	30.00	TV LICENSING
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853582	09.03.2022	Public Libraries Central	Purchase of Books	14.85	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853583	09.03.2022	Public Libraries Central	Purchase of Books	4.95	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901853585	09.03.2022	Public Libraries Central	Purchase of Books	9.90	ULVERSCROFT LARGE PRINT BOOKS LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853413	09.03.2022	Balance Sheet	Unison Ancilliary Pay Deductions	2.25	UNISON
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853414	09.03.2022	Balance Sheet	Unison Subs Pay Deductions	4,803.60	UNISON
Revenue	Resources	Central Services	Support Services	1901853414	09.03.2022	Payroll	Administration Fee Income	-240.18	UNISON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901854245	16.03.2022	Home to School SEN Transport (LA)	Client Expenses	157.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853860	11.03.2022	Community Care Contingency	Charges from Independent Providers	523.00	VECTA HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	1700058984	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-4,209.17	VECTA HOUSE CARE HOME
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	1700058984	16.03.2022	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-5,800.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058984	16.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-750.40	VECTA HOUSE CARE HOME
Revenue	Adult Services	Housing Services	Homelessness	1901850126	02.03.2022	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	773.28	VECTIS HOUSING ASSOCIATION LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853861	11.03.2022	Community Care Contingency	Charges from Independent Providers	1,397.00	VENETIAN HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860703	31.03.2022	2 Year Old Funding	Payment to Private Contractors	931.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860705	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	151.58	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853179	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,170.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901853180	04.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,340.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860704	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	956.25	VENTNOR COMMUNITY EARLY YEARS
Revenue	Regeneration	Central Services	Central Services to the Public	1901860759	31.03.2022	Welcome Back Fund	General Materials	150.00	VENTNOR TOWN COUNCIL
Revenue	Resources	Central Services	Support Services	1901857092	18.03.2022	Telecommunications	Fixed Telephones	68.80	VERIZON UK LTD
Revenue	Resources	Central Services	Support Services	1901853376	09.03.2022	Telecommunications	Fixed Telephones	20,252.86	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901857809	25.03.2022	Telecommunications	Fixed Telephones	1,283.04	VIRGIN MEDIA PAYMENTS LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858013	31.03.2022	Balance Sheet	Wight BID 2 levy	-5,500.00	VISIT ISLE OF WIGHT LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901858013	31.03.2022	Balance Sheet	BID levy	298,129.00	VISIT ISLE OF WIGHT LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	1901858013	31.03.2022	Destination Bid VIOW	Administration Fee Income	-22,629.00	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901850224	02.03.2022	Disabled Facilities Grants	Capital Grants	1,700.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901860746	31.03.2022	Disabled Facilities Grants	Capital Grants	5,161.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901850222	02.03.2022	Housing Renewal Assistance	Capital Grants	19,660.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058959	16.03.2022	CHC Nursing Care	Provider Refund Overpayments	-3,660.00	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853862	16.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058947	16.03.2022	Physical Support Nursing 65+	Provider Refund Overpayments	-708.75	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058947	16.03.2022	FNC IWC funded clients	Provider Refund Overpayments	-187.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853863	11.03.2022	Community Care Contingency	Charges from Independent Providers	60.00	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700058986	16.03.2022	Physical Support Residential 65+	Provider Refund Overpayments	-1,897.14	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860706	31.03.2022	2 Year Old Funding	Payment to Private Contractors	15.96	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856906	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856996	18.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	118.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860708	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	190.80	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860707	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	4,628.90	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901853496	09.03.2022	Car Park - Moa Place, Freshwater	Off Street Parking Income	2,447.26	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901853497	09.03.2022	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,490.74	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901853498	09.03.2022	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,297.63	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901854315	16.03.2022	Moa Place, PO40 9XH	Electricity	54.71	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901854315	16.03.2022	Moa Place, PO40 9XH	Gas	81.35	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901854315	16.03.2022	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	Adult Social Care	Infection Control Fund	1901853576	09.03.2022	ASC Workforce Recruit & Retention Fd R1	ASC Workforce Recruit & Retention Fd R1 Payments	9,963.00	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860335	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857431	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856929	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853568	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850516	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	1,053.20	WESTHILL IOW LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901860319	31.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,757.60	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901857445	23.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,737.92	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901856941	16.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,688.72	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901853522	09.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	8,905.20	WIGHT HOME CARE
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901850398	02.03.2022	Balance Sheet	Order Settlement to Bal Sht GL	9,436.56	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901856941	16.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,268.75	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901856941	16.03.2022	CHC Homecare	Charges from Independent Providers	4,054.68	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901860319	31.03.2022	CHC Homecare	Charges from Independent Providers	4,103.88	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901857445	23.03.2022	CHC Homecare	Charges from Independent Providers	4,162.92	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901857445	23.03.2022	NHS C19 Nursing	Charges from Independent Providers	500.00	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901850398	02.03.2022	CHC Homecare	Charges from Independent Providers	4,035.00	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901850398	02.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,062.50	WIGHT HOME CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901853522	09.03.2022	CHC Homecare	Charges from Independent Providers	4,153.08	WIGHT HOME CARE
Revenue	Adult Services	Central Services	Emergency Planning	1901853522	09.03.2022	NHS C19 Nursing	Charges from Independent Providers	1,237.50	WIGHT HOME CARE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901858008	31.03.2022	E Cycle Extension	Grants to External Bodies	630.00	WIGHTCYCLE LTD
Revenue	Resources	Central Services	Support Services	1901857789	25.03.2022	Telecommunications	Fixed Telephones	45.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901857979	31.03.2022	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901857980	31.03.2022	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Capital	Place	Capital	Capital	1901857790	25.03.2022	Highway Structures Capital	Capital Grants	46,676.18	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059093	31.03.2022	2 Year Old Funding	Payment to Private Contractors	-53.20	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860710	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	92.22	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860709	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	776.79	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901850125	02.03.2022	2 Year Old Funding	Payment to Private Contractors	319.20	WONDER HOUSE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860712	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	30.21	WONDER HOUSE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901850125	02.03.2022	3 & 4 yr old funding	Payment to Private Contractors	802.56	WONDER HOUSE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860711	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	948.02	WONDER HOUSE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700059014	23.03.2022	CHC Nursing Care	Provider Refund Overpayments	-8,451.30	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901853865	16.03.2022	Community Care Contingency	Charges from Independent Providers	120.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700058966	16.03.2022	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-14,808.92	WOODSIDE HALL NURSING HOME
Revenue	Resources	Children's & Education Services	Support Services	1901853158	04.03.2022	Apprentice New Start Incentive	Client Expenses	3,000.00	WOOTTON PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	1901854326	16.03.2022	Telecommunications	Fixed Telephones	35.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901853888	11.03.2022	Ex All Saints Primary School site	Water and Sewerage	2,827.29	YARMOUTH CE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901857427	23.03.2022	Ex All Saints Primary School site	Electricity	50.74	YARMOUTH CE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860716	31.03.2022	2 Year Old Funding	Payment to Private Contractors	2,457.84	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059096	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	-2.92	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860717	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	4,558.72	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901856999	18.03.2022	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	698.40	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860714	31.03.2022	2 Year Old Funding	Payment to Private Contractors	1,792.84	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901856907	16.03.2022	Disability Access Funding	Payment to Private Contractors	385.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858048	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	780.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858049	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	780.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858050	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	2,340.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901858051	31.03.2022	Early Years Special Educational Needs Funding	Payment to Private Contractors	1,755.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1700059095	31.03.2022	Early Years Pupil Premium	Payment to Private Contractors	-88.78	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901860715	31.03.2022	3 & 4 yr old funding	Payment to Private Contractors	2,125.38	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Client Expenses	54.99	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Client Expenses	29.99	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Postage	15.84	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Payments to Voluntary and Other Associations	6.25	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Payments to Voluntary and Other Associations	15.52	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901857447	23.03.2022	Youth Offending Team	Payments to Voluntary and Other Associations	5.38	YOUTH OFFENDING TEAM
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	39.97	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Paul Fuller Jp Cc

Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.53	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.53	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.53	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	60.64	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	16.86	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	35.21	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-60.64	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-60.64	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.20	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.20	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	30.32	Mr Stephen Hendry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	49.96	Mrs Claire Critchison Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Warren Drew Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	39.97	Mr Peter Spink Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	29.34	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	21.07	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-50.53	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-50.53	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Richard Quigley CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mrs Susan Ellis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr Daryll Pitcher CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Martin Oliver CC
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-40.43	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	23.48	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	21.07	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	-40.43	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.25	Mr Joe Robertson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	70.75	Mr Philip Jordan Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Joe Lever Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	20.21	Mr Raymond Redrup Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.53	Ms Karen Lucioni Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	40.43	Mr David Adams Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members On Island Travel	50.53	Mr Ian Dore Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Employee Subsistence Expenses	6.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Employee Subsistence Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Employee Subsistence Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	7.04	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.03.2022	Leisure Management & Admin	Employee Subsistence Expenses	24.09	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	52.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Director of Adult Social Services	Public Transport Fares	59.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Director of Adult Social Services	Public Transport Fares	56.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Director of Adult Social Services	Public Transport Fares	35.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Public Transport Fares	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Public Transport Fares	7.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Public Transport Fares	29.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pupil Premium Managed Centrally	Public Transport Fares	56.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	46.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Public Transport Fares	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Public Transport Fares	69.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.03.2022	Safer Streets	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.03.2022	Leisure Management & Admin	Public Transport Fares	35.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Domestic Violence Regulatory	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.03.2022	Community Support Officers	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Public Transport Fares	3.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.03.2022	Public Health Practitioners	Public Transport Fares	25.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Public Transport Fares	16.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	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	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.53	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.03.2022	Duke of Edingburgh Award	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.03.2022	Duke of Edingburgh Award	Staff Vehicle Mileage VAT Element	-4.71	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Telecommunications	Staff Vehicle Mileage	188.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Telecommunications	Staff Vehicle Mileage VAT Element	-10.91	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.03.2022	Emergency Management	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Skills and Participation	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Skills and Participation	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.03.2022	Renewal & Enforcement	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.03.2022	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	SEN Reforms and Commissioning	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	SEN Reforms and Commissioning	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.03.2022	Emergency Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.03.2022	Emergency Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.03.2022	Emergency Management	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.03.2022	Building Control chargeable	Staff Vehicle Mileage	174.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.03.2022	Building Control chargeable	Staff Vehicle Mileage VAT Element	-9.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-8.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	FAC Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	FAC Team	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	FAC Team	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Licensing Services	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Licensing Services	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	FAC Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	FAC Team	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-9.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-12.25	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	189.90	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage VAT Element	-12.66	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Business Support (Short-Term Services)	Staff Vehicle Mileage VAT Element	-25.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-12.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.03.2022	Housing Needs Team	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.03.2022	Housing Needs Team	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	A.O.N.B.	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	A.O.N.B.	Staff Vehicle Mileage VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Licensing Services	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Licensing Services	Staff Vehicle Mileage VAT Element	-7.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Education Out of School	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Education Out of School	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	197.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-32.51	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.03.2022	Trees and Landscape	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.03.2022	Trees and Landscape	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.03.2022	Trees and Landscape	Staff Vehicle Mileage VAT Element	-15.11	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Heritage Education Service	Staff Vehicle Mileage VAT Element	-21.83	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.03.2022	Safer Streets	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.03.2022	Safer Streets	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.03.2022	Safer Streets	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Safeguarding Adults	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.03.2022	Early Years Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.03.2022	Early Years Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-10.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.03.2022	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-8.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	16.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	Medina Leisure Centre	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-8.98	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.03.2022	Renewal & Enforcement	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.03.2022	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.03.2022	The Heights	Staff Vehicle Mileage VAT Element	-4.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	Rights of Way Operations	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Shared Lives Management	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Shared Lives Management	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Group Manager Leaning Disability Homes	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.03.2022	Group Manager Leaning Disability Homes	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Planning Enforcement	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Planning Enforcement	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Planning Enforcement	Staff Vehicle Mileage VAT Element	-5.04	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage VAT Element	-8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Adult Skills	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Adult Skills	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-4.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Commissioning (Children & Families)	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Commissioning (Children & Families)	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Safeguarding Adults	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Group Manager Safeguarding Team	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-6.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-6.57	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Insurance	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Insurance	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Insurance	Staff Vehicle Mileage VAT Element	-4.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage	181.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-14.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Coroner	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Coroner	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Coroner	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31.03.2022	Saxonbury	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31.03.2022	Saxonbury	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-5.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	184.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-14.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	A.O.N.B.	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Specialist Teacher Advisors	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pupil Premium Managed Centrally	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-3.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-10.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-0.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.03.2022	Wightcare	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.03.2022	Wightcare	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	SEND Independent Advice & Support	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	SEND Independent Advice & Support	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-10.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-6.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-7.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	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	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-11.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-6.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-8.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-14.19	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-18.42	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	Farming in Protected Landscapes	Staff Vehicle Mileage	276.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.03.2022	Wightcare	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.03.2022	Wightcare	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Hospital Team	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	LD Team	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-8.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Staff Vehicle Mileage VAT Element	-12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Schools Asset Management	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Schools Asset Management	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-8.98	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA

Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Staff Vehicle Mileage VAT Element	-14.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	GM IASCC/Localities and Review	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	ASC Social Work Out of Hours	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-5.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-14.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	IASCC Team	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	DoLS/MCA	Staff Vehicle Mileage VAT Element	-2.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	222.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-12.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Onwards Care & Independence	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Onwards Care & Independence	Staff Vehicle Mileage VAT Element	-5.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - South	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-5.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Early Help Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Early Help Team	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.03.2022	Youth Offending Team	Staff Vehicle Mileage VAT Element	-8.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.91	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	ECP Planning Grant	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	ECP Planning Grant	Staff Vehicle Mileage VAT Element	-5.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	ICT Desktop Support	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-4.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-1.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - South	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - South	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Graduate Entry Training GETs	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-6.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-7.14	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Staff Vehicle Mileage VAT Element	-7.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Onwards Care & Independence	Staff Vehicle Mileage	318.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Onwards Care & Independence	Staff Vehicle Mileage VAT Element	-21.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Outreach	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Travel Expenses	19.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.03.2022	Education Out of School	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.03.2022	Early Years Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.03.2022	Education and Inclusion Service	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Graduate Entry Training GETs	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Travel Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.03.2022	Leisure Management & Admin	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Trading Standards	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Travel Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	Procurement and Contract Management	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.03.2022	ICT Desktop Support	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Development Control	Payroll	31.03.2022	Development Management	Travel Expenses	1.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.03.2022	Democratic Representation & Management	Members Off Island Travel	28.15	Mr Paul Fuller Jp Cc
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Stationery	9.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31.03.2022	Saxonbury	Sundry Office Expenses	75.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.03.2022	Community Reablement	Sundry Office Expenses	31.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.03.2022	Mental Health Team	Sundry Office Expenses	8.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Sundry Office Expenses	78.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children in Care Team	Sundry Office Expenses	12.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	70.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	51.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	13.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	31.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Children with Disabilities	Sundry Office Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.03.2022	Resilience Around the Family Team	Sundry Office Expenses	16.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Permanence Team	Sundry Office Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	17.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.03.2022	Medina House Special School	Sundry Office Expenses	7.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.03.2022	Leaving Care Team	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.03.2022	Parking Attendants	Sundry Office Expenses	52.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.03.2022	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	95.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.03.2022	Environmental Health - Business Regulation Protection	Sundry Office Expenses	323.83	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll	31.03.2022	ECP Planning Grant	Sundry Office Expenses	63.99	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	PH Covid-19	Payroll	31.03.2022	PH Covid-19 Containment Outbreak	Sundry Office Expenses	9.55	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.03.2022	IOW Catchment Partnership	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.03.2022	No-Barriers	Postage	12.86	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	02.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	220.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	02.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	120.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	02.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	150.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	04.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	04.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	05.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	05.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	95.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	08.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	08.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	245.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	09.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	195.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	10.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	200.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	10.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	75.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	13.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	220.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	13.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	13.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	200.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	15.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	150.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	15.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	245.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	16.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	175.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	16.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	WWW.VOUCHEREXPRESS.CO.UK
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	17.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	195.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	18.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	18.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	245.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	18.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	245.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	20.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	145.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	20.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	20.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	155.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	21.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	245.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	22.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	22.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	95.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	22.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	140.00	VOUCHER EXPRESS
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	26.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	100.00	ASDA STORES LTD
Revenue	Public Health	Public Health	Test, Trace & Track & Outbreak Planning	GPC	26.03.2022	PH Covid-19 Self-Isolation	Charges from Independent Providers	145.00	ASDA STORES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.03.2022	Personal & Community Development Learning	General Materials	34.55	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.03.2022	Personal & Community Development Learning	General Materials	8.70	EBAY COMMERCE UK LTD`
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.03.2022	Personal & Community Development Learning	General Materials	5.98	EBAY COMMERCE UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2022	Personal & Community Development Learning	General Materials	10.07	AMZNMktplace

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.03.2022	Adult Community Learning	Licences	462.50	BRITISH DYSLEXIA ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2022	Personal & Community Development Learning	General Materials	3.32	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.03.2022	Adult Community Learning	Licences	3.79	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2022	Adult Skills	General Materials	6.23	eBay O 18-08378-57408
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2022	Adult Skills	General Materials	27.98	Amazon.co.uk 210LW84I4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.03.2022	Personal & Community Development Learning	General Materials	1.94	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	18.03.2022	Learning & Development Running Costs	General Materials	9.17	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.03.2022	Personal & Community Development Learning	General Materials	9.16	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2022	Adult Skills	General Materials	31.90	WLCOLLER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2022	Adult Community Learning	Licences	2.69	POST OFFICE COUNTERS
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	16.03.2022	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	66.66	AMZNMktplace
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	18.03.2022	Registration Of Births,Deaths, Marriages	Stationery	17.49	AMZNMktplace
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	21.03.2022	Registration Of Births,Deaths, Marriages	Stationery	24.00	ICR SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Reviewing Officer	Public Transport Fares	-57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Reviewing Officer	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Leaving Care Costs	Public Transport Fares	56.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Leaving Care Costs	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	29.20	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	-229.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	85.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	89.06	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	121.41	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	64.12	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	60.00	SPORTSDIRECT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2022	Leaving Care Costs	Public Transport Fares	86.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	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	09.03.2022	Leaving Care Costs	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2022	Leaving Care Costs	Public Transport Fares	73.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2022	Training - Childrens	Public Transport Fares	8.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	77.82	SOUTHERN HOUSING GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.03.2022	Leaving Care Costs	Public Transport Fares	21.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2022	Leaving Care Costs	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2022	Leaving Care Costs	Staff Hotel & Accommodation Costs	186.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2022	Leaving Care Costs	Public Transport Fares	0.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Leaving Care Costs	Public Transport Fares	3.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.03.2022	Childrens Rights & Participation	Payments to/Aid Provided to Clients	30.15	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.03.2022	Childrens Rights & Participation	Payments to/Aid Provided to Clients	1.24	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.03.2022	Childrens Rights & Participation	Payments to/Aid Provided to Clients	4.37	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	74.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	250.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	24.50	B&Q LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	10.83	HURSTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	TESCO GIFT CARD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	11.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	74.68	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Leaving Care Costs	Public Transport Fares	63.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	FIFE COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	14.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	45.57	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	80.00	WATERSIDE COMMUNITY TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	-49.20	AMZ Bit Store
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	34.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	182.50	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2022	Leaving Care Costs	Payments to/Aid Provided to Clients	260.00	SumUp Lisa Noble
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.03.2022	Emergency Management	Public Transport Fares	39.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.03.2022	Emergency Management	Public Transport Fares	39.20	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	01.03.2022	Newport Harbour Account	Operational Equipment	620.00	VIKING UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	01.03.2022	Newport Harbour Account	Operational Equipment	124.00	VIKING UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	08.03.2022	FairwaySC+Track,RydeSC,WWightSC Subsidy	Operational Equipment	16.67	ZTL Knights DIY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Children with Disabilities	Travel Expenses	-339.53	BRITISH A
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Children with Disabilities	Travel Expenses	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Support for LAC CWD	Travel Expenses	171.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Support for LAC CWD	Travel Expenses	171.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Children with Disabilities	Travel Expenses	171.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Reviewing Officer	Travel Expenses	15.00	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Support for LAC CWD	Travel Expenses	73.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Reviewing Officer	Travel Expenses	15.00	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Children with Disabilities	Travel Expenses	446.87	BRITISH A
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.03.2022	Reviewing Officer	Travel Expenses	15.00	SQ RYDE TAXIS IOW LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2022	Reviewing Officer	Travel Expenses	53.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2022	Reviewing Officer	Travel Expenses	59.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Reviewing Officer	Sundry Office Expenses	80.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Reviewing Officer	Travel Expenses	39.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.03.2022	Reviewing Officer	Travel Expenses	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Reviewing Officer	Travel Expenses	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2022	In-house Fostering	Support Children	133.33	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	514.05	AIR CANADA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	659.21	AIR CANADA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	1,052.67	AIRBNB HMFAZ288JX
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	24.03.2022	IOW Catchment Partnership	Sundry Office Expenses	107.50	WWW.HANNAINSTRUMENTS.CO.UK
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	24.03.2022	IOW Catchment Partnership	Catering Purchases	166.67	THE CHEQUERS INN
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	25.03.2022	IOW Catchment Partnership	Conference Expenses	80.00	GROUNDSWELLAG.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	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	03.03.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.03.2022	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	25.03.2022	Childrens Assess & Safeguarding Team	Unallocated PCard Expenses	56.60	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.03.2022	Plean Dene	Catering Purchases	18.61	WM MORRISONS STORE

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Plean Dene	Catering Purchases	24.22	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	04.03.2022	Learning Disability Other ST Supp 18-64	Public Transport Fares	18.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	56.05	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	18.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	2,128.00	THE SPINNAKER
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	23.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	371.11	PREMIER INN
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	23.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	469.33	PREMIER INN
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	598.00	PARKDEAN RESORTS
Revenue	Resources	Central Services	Central Services to the Public	GPC	10.03.2022	Electoral Registration Office	Stationery	12.92	AMZNMktplace
Revenue	Public Health	Public Health	PH Covid-19	GPC	08.03.2022	PH Covid-19 Containment Outbreak	Security of Buildings	32.39	FAST KEY SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	GPC	15.03.2022	County Hall Central Mail Room	Security of Buildings	5.60	HURSTS
Revenue	Resources	Central Services	Support Services	GPC	01.03.2022	ICT Contracts	Computer Maintenance	293.39	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	01.03.2022	ICT Contracts	Computer Maintenance	293.39	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	02.03.2022	ICT Contracts	Computer Maintenance	293.39	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	02.03.2022	ICT Contracts	Computer Maintenance	293.39	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	02.03.2022	ICT Contracts	Computer Maintenance	65.33	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	02.03.2022	ICT Contracts	Computer Maintenance	293.39	Flextronics
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.03.2022	Commercial Sales Team	Operational Equipment	6.24	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Beaulieu House	General Materials	149.99	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Beaulieu House	General Materials	258.28	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.03.2022	ICT Contracts	Computer Maintenance	77.80	SITESEARCH360.COM
Revenue	Resources	Deleted	Deleted	GPC	08.03.2022	ICT Infrastructure	Office Equipment	80.76	RS COMPONENTS
Revenue	Resources	Central Services	Support Services	GPC	11.03.2022	ICT Contracts	Computer Purchase & Rental	174.12	CURRYS BUSINESS
Revenue	Resources	Central Services	Support Services	GPC	14.03.2022	ICT Contracts	Computer Software & Consumables	119.95	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Central Services to the Public	GPC	15.03.2022	Council Tax	Printing Costs	33.32	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.03.2022	Adult Social Care Admin Hub	Office Equipment	5.82	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	16.03.2022	IT Software Development	Computer Maintenance	7.92	CKEDITOR.COM
Revenue	Resources	Central Services	Support Services	GPC	25.03.2022	Call Centre	Office Equipment	79.45	BIRMINGHAM TELECOMMUNICATIONS
Revenue	Resources	Central Services	Support Services	GPC	25.03.2022	Call Centre	Office Equipment	263.79	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Fostering Team	Vehicle Fuel Costs	97.17	ENTERPRISE RENT A CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	10.03.2022	LD Team	Vehicle Fuel Costs	103.41	ENTERPRISE RENT A CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Children in Care Team	Public Transport Fares	33.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Children in Care Team	Public Transport Fares	33.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Children in Care Team	Travel Expenses	-8.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Reviewing Officer	Travel Expenses	-8.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Support for Looked After Children	Transport of Clients	99.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Support for Looked After Children	Transport of Clients	63.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	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	08.03.2022	Leaving Care Team	Vehicle Hire External	102.20	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2022	Support for Looked After Children	Transport of Clients	44.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Children in Care Team	Vehicle Hire External	94.29	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Children in Care Team	Public Transport Fares	65.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Leaving Care Team	Vehicle Hire External	177.91	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Children in Care Team	Public Transport Fares	12.50	CURB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Public Transport Fares	-62.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Reviewing Officer	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Travel Expenses	81.32	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Public Transport Fares	82.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Support for Looked After Children	Transport of Clients	65.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Public Transport Fares	57.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Children in Care Team	Public Transport Fares	57.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Support for Looked After Children	Transport of Clients	86.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2022	Support for Looked After Children	Transport of Clients	-68.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	66.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	8.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	10.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	10.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	9.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Public Transport Fares	15.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Travel Expenses	68.88	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.03.2022	Leaving Care Team	Vehicle Hire External	222.95	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.03.2022	Children in Care Team	Public Transport Fares	14.20	HERNE CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Support for Looked After Children	Transport of Clients	63.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Support for Looked After Children	Transport of Clients	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Support for Looked After Children	Transport of Clients	44.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Support for Looked After Children	Transport of Clients	70.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	73.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	89.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	97.32	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	56.00	PP RANDAL SAUNDERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2022	Support for Looked After Children	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	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	24.03.2022	Children in Care Team	Vehicle Hire External	367.62	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2022	Support for Looked After Children	Transport of Clients	-10.67	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.03.2022	Support for Looked After Children	Support Children	50.00	BLACKHAWK CS ICELAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Support for LAC CWD	Support Children	240.00	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.03.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	113.37	STORE IT S/STORAGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.03.2022	S17 Disabled Children	Payments to/Aid Provided to Clients	48.32	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Beaulieu House	Catering Purchases	212.48	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Beaulieu House	General Materials	57.21	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Beaulieu House	General Materials	19.97	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Beaulieu House	General Materials	119.00	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Beaulieu House	General Materials	2.87	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Beaulieu House	General Materials	3.43	HOME BARGAINS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Beaulieu House	Catering Purchases	6.30	SOUTHERN CO-OP 0207
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.03.2022	Beaulieu House	General Materials	-34.86	AMZ Amazon.co.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Beaulieu House	General Materials	67.11	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2022	Beaulieu House	Catering Purchases	208.40	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.03.2022	Beaulieu House	General Materials	50.73	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2022	Beaulieu House	Catering Purchases	194.45	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2022	Beaulieu House	General Materials	60.86	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2022	Beaulieu House	Grounds Maintenance	60.00	WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Beaulieu House	General Materials	55.81	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Beaulieu House	General Materials	8.32	Amazon Music 213JU2DT4
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.02.2022	Education Direct Payments	General Educational Materials	2,184.92	SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.02.2022	Education Direct Payments	General Educational Materials	2,184.92	SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	01.03.2022	Specialist Teacher Advisors	General Educational Materials	584.00	THINKSMARTBOX.COM
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	08.03.2022	Education Direct Payments	Charges from Independent Providers	2,184.92	SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.03.2022	Education Direct Payments	Charges from Independent Providers	2,184.92	SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.03.2022	Education Direct Payments	Charges from Independent Providers	2,184.92	SPECTRUMBREAKS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.03.2022	Education Direct Payments	Charges from Independent Providers	557.50	AWAY RESORTS LTD
Revenue	Regeneration	Planning services	Economic Development	GPC	01.03.2022	Wight Innovation ERDF	Clothing & Laundry	9.00	WWW.ARCO.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	03.03.2022	Wight Innovation ERDF	Clothing & Laundry	43.45	WWW.ARCO.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	08.03.2022	33 High St, Newport	Electricity	258.90	HUDSON ENERGY
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	14.03.2022	Welcome Back Fund	General Materials	58.33	WIGHT RECLAMATION
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	16.03.2022	Welcome Back Fund	General Materials	128.95	BUSY BEE GARDEN CENTRE
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	16.03.2022	Welcome Back Fund	General Materials	90.35	BUSY BEE GARDEN CENTRE
Revenue	Regeneration	Planning services	Economic Development	GPC	17.03.2022	33 High St, Newport	Electricity	433.91	WWW.PASTDUECREDIT.CO.UK
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	21.03.2022	Welcome Back Fund	General Materials	1,699.50	WWW.B-LOONY.CO.UK
Revenue	Regeneration	Central Services	Central Services to the Public	GPC	25.03.2022	Welcome Back Fund	General Materials	42.48	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	28.02.2022	Trading Standards	Staff Hotel & Accommodation Costs	73.33	PREMIER INN
Capital	Place	Capital	Capital	GPC	01.03.2022	Community Safety Capital	Plant, Equipment & Furniture - Capital	48.17	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	01.03.2022	Trading Standards	Professional Services	149.93	SP PAPERDRY STORE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	04.03.2022	Trading Standards	Staff Hotel & Accommodation Costs	9.00	PREMIER TRAVEL INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	11.03.2022	Environmental Health - Environmental Regulation & Protection	Purchase of Books	101.25	BLOOMSBURY PROFESSIONAL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	15.03.2022	Regulatory Management & Admin Support	Stationery	61.75	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	15.03.2022	Environmental Health - Business Regulation Protection	Training	272.74	thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	15.03.2022	Environmental Health - Business Regulation Protection	Training	234.00	HOTEL IBIS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	21.03.2022	Trading Standards	Staff Hotel & Accommodation Costs	-73.33	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	GPC	21.03.2022	Community Support Officers	Operational Equipment	52.83	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	21.03.2022	Regulatory Management & Admin Support	Stationery	10.51	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	23.03.2022	Environmental Health - Business Regulation Protection	Professional Services	98.22	PREMIER INN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	24.03.2022	Licensing Services	Training	22.74	EB NTIA NIGHT TIME EC
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	24.03.2022	Licensing Services	Public Transport Fares	82.49	thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	24.03.2022	Licensing Services	Staff Hotel & Accommodation Costs	64.88	TRAVELODGE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	24.03.2022	Licensing Services	Staff Hotel & Accommodation Costs	2.08	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2022	Court Work & Consultancy Services	Legal Fees - Other Parties	14.00	GEN REGISTER OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.03.2022	Wightcare	Advertising & Publicity	60.00	FACEBK E79BNCTDU2
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.03.2022	Wightcare	Advertising & Publicity	5.34	FACEBK HXH8PCPCU2
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.03.2022	Wightcare	Operational Equipment	18.75	HURSTS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.03.2022	Wightcare	Stationery	20.82	Amazon.co.uk 212ZQ9PY4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.03.2022	Wightcare	Stationery	20.82	Amazon.co.uk 214ZB5PX4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.03.2022	Wightcare	Stationery	20.82	Amazon.co.uk 217W74P14
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.03.2022	Wightcare	Stationery	20.82	Amazon.co.uk 219RB3G44
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.03.2022	Wightcare	Operational Equipment	34.81	WWW.SCREWFIX.COM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.03.2022	Wightcare	Operational Equipment	46.12	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.02.2022	Capability Fund	Advertising & Publicity	97.71	FACEBK MPCDCCXKN2
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.03.2022	E Cycle Extension	Advertising & Publicity	100.00	SQ ADRIAN'S BIKE SHOP
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	08.03.2022	Cycle Events	Operational Equipment	35.56	CHESSELL POTTERY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	15.03.2022	Capability Fund	Advertising & Publicity	150.00	DECATHLON UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	22.03.2022	Capability Fund	Training	3.50	EB TOGETHER FOR MISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.03.2022	Newport Harbour Account	Stationery	4.98	THE RANGE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.03.2022	Newport Harbour Account	General Materials	12.49	HURSTS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	10.03.2022	Newport Harbour Account	Operational Equipment	9.57	SCREWFIX DIR LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Support for Looked After Children	Transport of Clients	99.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Support for Looked After Children	Support Children	190.09	GAME RETAIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Support for Looked After Children	Support Children	220.09	GAME RETAIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Children in Care Team	Vehicle Hire External	142.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Children in Care Team	Vehicle Hire External	257.42	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Reviewing Officer	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Children in Care Team	Travel Expenses	161.76	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	Children in Care Team	Vehicle Hire External	170.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	Children in Care Team	Public Transport Fares	28.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	Reviewing Officer	Public Transport Fares	28.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	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	08.03.2022	Children in Care Team	Vehicle Hire External	84.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2022	Support for Looked After Children	Transport of Clients	26.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Children in Care Team	Public Transport Fares	274.46	AIR FRANCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Children in Care Team	Public Transport Fares	7.95	AIR FRANCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Children in Care Team	Travel Expenses	113.22	Hotel at Booking.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Children in Care Team	Vehicle Hire External	68.93	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Children in Care Team	Travel Expenses	72.88	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2022	Children in Care Team	Travel Expenses	165.78	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Children in Care Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Children in Care Team	Vehicle Hire External	92.76	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Children in Care Team	Vehicle Hire External	107.89	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Support for Looked After Children	Support Children	30.00	BHN MorrisonsGCUK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Support for Looked After Children	Support Children	11.00	SWINDON BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.03.2022	Children in Care Team	Public Transport Fares	56.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Permanence Team	Public Transport Fares	22.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Adoption Costs	Staff Hotel & Accommodation Costs	60.00	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Permanence Team	Public Transport Fares	28.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Permanence Team	Public Transport Fares	28.90	WWW.REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Permanence Team	Public Transport Fares	28.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Permanence Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2022	Permanence Team	Hire of facilities	34.50	iZ Play cafe
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2022	Permanence Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Permanence Team	Public Transport Fares	8.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Adoption Costs	Staff Hotel & Accommodation Costs	97.50	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2022	Adoption Costs	Staff Hotel & Accommodation Costs	552.50	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.03.2022	Permanence Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Adoption Costs	Staff Hotel & Accommodation Costs	340.00	JUST FOR YOU HOLIDAY HOMES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	8.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	8.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Permanence Team	Public Transport Fares	8.05	Trainline
Revenue	Resources	Central Services	Support Services	GPC	10.03.2022	ICT Contracts	Computer Maintenance	70.81	BALSAMIQ TRID_1481348
Revenue	Resources	Central Services	Support Services	GPC	12.03.2022	ICT Contracts	Computer Maintenance	70.90	FASTHOSTS
Revenue	Resources	Central Services	Support Services	GPC	15.03.2022	ICT Contracts	Computer Maintenance	50.00	FASTHOSTS
Revenue	Resources	Central Services	Support Services	GPC	16.03.2022	ICT Contracts	Computer Maintenance	3.99	FASTHOSTS
Revenue	Resources	Central Services	Support Services	GPC	22.03.2022	ICT CCR	Sundry Office Expenses	21.99	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.03.2022	The Heights	Maintenance of Operational Equipment	23.29	Amazon.co.uk 2R9PK9RL4
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.03.2022	The Heights	Maintenance of Operational Equipment	10.97	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.03.2022	The Heights	Maintenance of Operational Equipment	20.50	WWW.GYM-FIT.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.03.2022	The Heights	Maintenance of Operational Equipment	6.65	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.03.2022	The Heights	Maintenance of Operational Equipment	5.82	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.03.2022	The Heights	Maintenance of Operational Equipment	4.66	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.03.2022	The Heights	Maintenance of Operational Equipment	104.15	COMMERCIALL
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.03.2022	The Heights	Maintenance of Operational Equipment	6.66	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	22.03.2022	The Heights	Maintenance of Operational Equipment	8.32	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	22.03.2022	The Heights	Maintenance of Operational Equipment	6.66	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	24.03.2022	The Heights	Maintenance of Operational Equipment	13.69	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.03.2022	Childrens Rights & Participation	Travel Expenses	7.50	HAMPSHIRE HOSPITALS NH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.03.2022	Childrens Rights & Participation	Travel Expenses	7.50	HAMPSHIRE HOSPITALS NH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.03.2022	Childrens Rights & Participation	Travel Expenses	7.50	HAMPSHIRE HOSPITALS NH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.03.2022	Childrens Rights & Participation	Travel Expenses	8.50	HAMPSHIRE HOSPITALS NH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.03.2022	Childrens Rights & Participation	Employee Subsistence Expenses	9.20	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.03.2022	Childrens Rights & Participation	Travel Expenses	44.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.03.2022	Childrens Rights & Participation	Travel Expenses	5.50	HAMPSHIRE HOSPITALS NH
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.03.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	21.58	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.03.2022	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	191.80	BT.COM BUSINESS BP
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	10.03.2022	Dinosaur Isle Museum (Sandown Geology)	General Materials	22.47	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	11.03.2022	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	5.82	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.03.2022	S17 Child Protection	Transport of Clients	12.75	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.03.2022	S17 Child Protection	Client Expenses	105.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.03.2022	S17 Child Protection	Transport of Clients	21.67	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.03.2022	Saxonbury	Catering Purchases	137.59	SAINSBURYS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.03.2022	Saxonbury	Catering Purchases	4.60	SAINSBURYS SUPERMARKETS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.03.2022	Saxonbury	Catering Purchases	-1.25	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.03.2022	Saxonbury	Catering Purchases	150.70	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.03.2022	Saxonbury	Catering Purchases	-2.99	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.03.2022	Saxonbury	Catering Purchases	186.24	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2022	Saxonbury	Catering Purchases	153.94	SAINSBURYS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2022	Saxonbury	Catering Purchases	17.95	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.03.2022	Saxonbury	Catering Purchases	-0.62	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.03.2022	Saxonbury	Catering Purchases	188.31	ASDA GROCERIES ONLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.03.2022	Education and Inclusion Service	Professional Subscriptions	25.00	PAYPAL EMAGEENNCEE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.03.2022	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	07.03.2022	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	08.03.2022	Education and Inclusion Service	Public Transport Fares	39.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.03.2022	Education and Inclusion Service	General Materials	9.98	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.03.2022	Education Out of School	Mobile Telecoms	4.50	EE TOPUP VESTA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.03.2022	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	09.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	382.67	PREMIER INN
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	10.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	303.56	PREMIER INN
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	16.03.2022	Mental Health Other ST Support 18-64	Client Expenses	46.62	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	16.03.2022	Mental Health Other ST Support 18-64	Accommodation Costs - Bed & Breakfast	362.67	PREMIER INN
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	16.03.2022	Mental Health Other ST Support 18-64	Client Expenses	33.00	STOREROOM 2010
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	17.03.2022	Mental Health Other ST Support 18-64	Client Expenses	-42.50	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	17.03.2022	Mental Health Other ST Support 18-64	Client Expenses	-4.13	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	18.03.2022	Mental Health Other ST Support 18-64	Client Expenses	45.79	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	21.03.2022	Mental Health Other ST Support 18-64	Client Expenses	-42.50	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	21.03.2022	Mental Health Other ST Support 18-64	Client Expenses	-3.29	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	GPC	21.03.2022	Mental Health Other ST Support 18-64	Client Expenses	42.50	ARGOS LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	22.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	74.77	Trainline.COM
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	24.03.2022	Adult Social Care - Workforce Development	Public Transport Fares	121.50	Trainline
Revenue	Adult Services	Housing Services	Homelessness	GPC	28.02.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	298.16	IMC SANDWON LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.03.2022	Homelessness Support	Client Expenses	492.00	PAGE THE PACKERS
Revenue	Adult Services	Housing Services	Homelessness	GPC	10.03.2022	Homelessness Support	Accommodation Costs - Service Users	250.00	B & Q 1163
Revenue	Adult Services	Housing Services	Homelessness	GPC	10.03.2022	Homelessness Support	Accommodation Costs - Service Users	250.00	DUNELM
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	200.81	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	24.03.2022	B&B Properties	Accommodation Costs - Bed & Breakfast	3.76	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.03.2022	S17 Child Protection	Support Children	24.58	dundle.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2022	Support for Looked After Children	Support Children	84.00	GEN REGISTER OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.03.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Assistant Chief Executive	Public Transport Fares	11.20	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Democratic Representation & Management	Members Off Island Travel	11.20	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.03.2022	Westminster House	Catering Purchases	93.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	01.03.2022	Westminster House	Catering Purchases	11.21	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	04.03.2022	Westminster House	Catering Purchases	89.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	04.03.2022	Westminster House	Catering Purchases	9.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.03.2022	Westminster House	Catering Purchases	90.20	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.03.2022	Westminster House	Catering Purchases	16.87	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.03.2022	Westminster House	Catering Purchases	140.48	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.03.2022	Westminster House	Catering Purchases	7.25	ASDA STORES 4786

Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.03.2022	Westminster House	Catering Purchases	3.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.03.2022	Westminster House	Catering Purchases	18.22	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.03.2022	Westminster House	Catering Purchases	23.35	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	25.03.2022	Westminster House	Catering Purchases	103.25	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	25.03.2022	Westminster House	Catering Purchases	12.66	ASDA STORES 4786
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.03.2022	Museums & Collections Management	Maintenance of Operational Equipment	14.42	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.03.2022	Museums & Collections Management	Maintenance of Operational Equipment	14.99	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.03.2022	Museums & Collections Management	Marketing Costs	141.62	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.03.2022	Museums & Collections Management	Marketing Costs	15.75	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	07.03.2022	Museums & Collections Management	Operational Equipment	63.10	COLLECTIONS TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.03.2022	Museums & Collections Management	Maintenance of Operational Equipment	14.16	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.03.2022	Renew Newport	Operational Equipment	175.80	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	08.03.2022	Museums & Collections Management	Marketing Costs	1.63	CEWE LIMITED
Revenue	Regeneration	Central Services	Support Services	GPC	09.03.2022	Guildhall,Newport	Property Services - Day to day Maintenance	195.00	BOING RAPID SECURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	14.03.2022	Museums & Collections Management	Maintenance of Operational Equipment	108.95	WWW.GEMINIDATALOGGERS.COM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.03.2022	Museums & Collections Management	Marketing Costs	8.83	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.03.2022	Museums & Collections Management	Marketing Costs	11.32	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.03.2022	Museum Development Grant	Operational Equipment	25.88	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.03.2022	Museums & Collections Management	Marketing Costs	49.29	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.03.2022	Museums & Collections Management	Marketing Costs	3.81	INTERNET PHOTO SERVICE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	19.03.2022	Museums & Collections Management	Marketing Costs	22.39	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	21.03.2022	Museums & Collections Management	Marketing Costs	19.17	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	25.03.2022	Museums & Collections Management	Marketing Costs	9.07	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	26.03.2022	Museums & Collections Management	Marketing Costs	81.64	AMZNMktplace
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	02.03.2022	Ferry Operation	Public Transport Fares	130.89	Trainline.COM
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	02.03.2022	Car Park cash collection	Clothing & Laundry	1,238.70	WISE WORKSAFE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.03.2022	Ferry Operation	Professional Services	1,470.00	SURVEY & INSPECTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.03.2022	Ferry Operation	Operational Equipment	25.29	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	08.03.2022	Ferry Operation	Operational Equipment	-0.51	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	09.03.2022	Ferry Operation	Operational Equipment	3.32	AMZNMktplace
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	09.03.2022	Ferry Operation	Operational Equipment	2.49	AMZNMktplace
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	09.03.2022	Ferry Operation	Operational Equipment	100.23	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	17.03.2022	Ferry Operation	Public Transport Fares	106.74	Trainline.COM
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	22.03.2022	Ferry Operation	Public Transport Fares	32.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	22.03.2022	Ferry Operation	Public Transport Fares	32.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.03.2022	Ferry Operation	Public Transport Fares	-32.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.03.2022	Ferry Operation	Operational Equipment	13.32	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.03.2022	Ferry Operation	Operational Equipment	4.16	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	25.03.2022	Ferry Operation	Training	125.00	Hotel at Booking.com
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	25.03.2022	Ferry Operation	Public Transport Fares	32.60	REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	25.03.2022	Ferry Operation	Public Transport Fares	169.92	thetrainline.com
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	25.03.2022	Car Park cash collection	Clothing & Laundry	186.60	WWW.WARWICKSHIRECLOTHING.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	01.03.2022	Council Tax	Legal Fees - Other Parties	34.00	HMCTS PORTSMOUTH092
Revenue	Resources	Central Services	Central Services to the Public	GPC	01.03.2022	Council Tax	Legal Fees - Other Parties	271.50	HMCTS PORTSMOUTH092
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.03.2022	Saxonbury	Catering Purchases	11.70	SAINSBURYS SUPERMARKETS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.03.2022	Adelaide Resource Centre	Operational Equipment	75.48	WWW.BEACHHOUSEAGENCY.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.03.2022	Adelaide Resource Centre	Operational Equipment	9.82	Amazon.co.uk 2R5TA0R64
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.03.2022	Adelaide Resource Centre	Operational Equipment	7.02	MYHERMES.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.03.2022	Adelaide Resource Centre	Catering Purchases	104.57	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.03.2022	Adelaide Resource Centre	Operational Equipment	9.00	PAYPAL MYHERMES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.03.2022	Adelaide Resource Centre	Operational Equipment	-9.82	AMZ Amazon.co.uk
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.03.2022	Adelaide Resource Centre	Operational Equipment	21.30	Amazon.co.uk 2X3IQ0YV4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Adelaide Resource Centre	Catering Purchases	135.02	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Adelaide Resource Centre	Operational Equipment	3.53	Amazon.co.uk 218XC1TG4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Adelaide Resource Centre	Operational Equipment	22.24	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Adelaide Resource Centre	Operational Equipment	16.48	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Adelaide Resource Centre	Operational Equipment	25.82	Amazon.co.uk 211XH4TY4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.03.2022	Adelaide Resource Centre	Operational Equipment	31.61	WWW.THERANGE.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2022	Adelaide Resource Centre	Operational Equipment	6.66	Amazon Prime 214616SI4
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.03.2022	BCF Community Equipment Store	Operational Equipment	87.45	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.03.2022	BCF Community Equipment Store	Operational Equipment	19.34	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.03.2022	BCF Community Equipment Store	Operational Equipment	3.54	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.03.2022	BCF Community Equipment Store	Operational Equipment	28.00	B & Q 1163
Revenue	Resources	Central Services	Support Services	GPC	07.03.2022	Pension Administration	Public Transport Fares	24.00	SE GILLINGHAM TO
Revenue	Regeneration	Planning services	Economic Development	GPC	16.03.2022	Wight Innovation ERDF	Public Transport Fares	18.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.03.2022	S17 Child Protection	Public Transport Fares	28.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.03.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.03.2022	S17 Child Protection	Public Transport Fares	53.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	53.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.03.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.03.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2022	S17 Child Protection	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.02.2022	Community Reablement	Vehicle Maintenance Costs	79.00	D H Price Motors Ltd
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	28.02.2022	Environment officers	Vehicle Maintenance Costs	24.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	01.03.2022	Environment officers	Vehicle Maintenance Costs	24.00	RYANS TYRES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	GPC	04.03.2022	Balance Sheet	Vehicle Maintenance Costs	84.00	RYANS TYRES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.03.2022	Community Reablement	Vehicle Maintenance Costs	23.18	SAINSBURYS PETROL
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	09.03.2022	Transport Fleet Administration	Vehicle Maintenance Costs	40.82	EURO CAR PARTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.03.2022	Community Reablement	Vehicle Maintenance Costs	148.00	RYANS TYRES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	GPC	09.03.2022	Balance Sheet	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Central Services to the Public	GPC	10.03.2022	Internal Enforcement Team	Vehicle Maintenance Costs	36.00	RYANS TYRES LTD
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	GPC	11.03.2022	Balance Sheet	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.03.2022	Beaulieu House	Vehicle Maintenance Costs	277.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	11.03.2022	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	62.04	FAIRLEE SERVICE STATION
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	17.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	165.00	PAYACARDSERVICES
Revenue	Resources	Central Services	Central Services to the Public	GPC	17.03.2022	Internal Enforcement Team	Vehicle Maintenance Costs	68.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	17.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	36.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	17.03.2022	Rights of Way Operations	Vehicle Maintenance Costs	153.60	RYANS TYRES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.03.2022	Wightcare	Vehicle Maintenance Costs	74.00	RYANS TYRES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	23.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.03.2022	Westminster House	Vehicle Maintenance Costs	8.32	WWW.SCREWFIX.COM
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	25.03.2022	Off-Street Parking Operations	Vehicle Maintenance Costs	24.00	RYANS TYRES LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.03.2022	Community Reablement	Vehicle Maintenance Costs	5.49	EURO CAR PARTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	01.03.2022	PA Hub	Catering Purchases	2.60	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.03.2022	PA Hub	Sundry Office Expenses	163.79	Vistaprint
Revenue	Resources	Central Services	Support Services	GPC	10.03.2022	ICT Contracts	Computer Purchase & Rental	397.43	Amazon.co.uk 2X9ZH46W4
Revenue	Resources	Central Services	Support Services	GPC	10.03.2022	ICT Contracts	Computer Purchase & Rental	22.75	Amazon.co.uk 2X3JJ7QU4
Revenue	Resources	Central Services	Support Services	GPC	16.03.2022	ICT Contracts	Computer Purchase & Rental	12.03	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	16.03.2022	ICT Contracts	Computer Purchase & Rental	13.67	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	18.03.2022	Trading Standards	Professional Services	26.67	EASILY LTD
Revenue	Resources	Central Services	Support Services	GPC	21.03.2022	ICT Contracts	Computer Purchase & Rental	76.87	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.03.2022	The Heights	Operational Equipment	215.00	SP YOGAMATTERS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.03.2022	Director of Adult Social Services	Public Transport Fares	118.66	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.03.2022	Director of Adult Social Services	Public Transport Fares	18.90	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2022	Support for Looked After Children	Support Children	60.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2022	Children's office costs	Stationery	61.89	AMZNMktplace
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	23.03.2022	Emergency Management	Public Transport Fares	38.40	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.03.2022	Emergency Management	Public Transport Fares	27.56	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.02.2022	Island Learning Centre	General Educational Materials	100.00	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.02.2022	Island Learning Centre	Catering Purchases	56.47	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.03.2022	Island Learning Centre	Computer Purchase & Rental	-41.18	AMZ Airunji
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.03.2022	Island Learning Centre	Computer Purchase & Rental	9.15	Amazon.co.uk 2X8VF8CQ4
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.03.2022	Island Learning Centre	Property Services - Day to day Maintenance	23.89	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.03.2022	Island Learning Centre	General Educational Materials	65.00	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.03.2022	Island Learning Centre	Catering Purchases	45.47	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.03.2022	Island Learning Centre	Delegated Minor Maintenance	48.82	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.03.2022	Island Learning Centre	Client Expenses	91.67	IAA T/A AMAZON WLD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.03.2022	Island Learning Centre	General Educational Materials	77.00	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.03.2022	Island Learning Centre	Catering Purchases	50.82	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.03.2022	Island Learning Centre	Client Expenses	91.67	IAA T/A AMAZON WLD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.03.2022	Island Learning Centre	General Educational Materials	130.37	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.03.2022	Island Learning Centre	General Educational Materials	60.00	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.03.2022	Island Learning Centre	Catering Equipment	31.44	SAINSBURYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2022	Island Learning Centre	Catering Equipment	48.98	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2022	Island Learning Centre	Catering Equipment	6.36	BOOKER LIMITED COWES
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	28.02.2022	Civic Events general	Fixtures and Fittings	57.89	HAMPSHIRE FLAGS
Revenue	Neighbourhoods	Planning services	Management & Support Services	GPC	01.03.2022	Head of Place	Public Transport Fares	20.00	SQ RYDE TAXIS IOW LIMITED
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Assistant Chief Executive	Public Transport Fares	3.50	CAB MY RIDE 248590
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Democratic Representation & Management	Members Off Island Travel	3.50	CAB MY RIDE 248590
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Assistant Chief Executive	Public Transport Fares	3.50	CAB MY RIDE 248592
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.03.2022	Democratic Representation & Management	Members Off Island Travel	3.50	CAB MY RIDE 248592
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.03.2022	Democratic Representation & Management	Members Off Island Travel	97.80	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.03.2022	Democratic Representation & Management	Members Off Island Travel	88.35	SW RAILWAY APP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.03.2022	Gouldings Resource Centre	Consumable Cleaning Materials	19.16	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.03.2022	Gouldings Resource Centre	Operational Equipment	-50.01	AMZ Vinsani (UK Seller)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.03.2022	Gouldings Resource Centre	Minor Works	19.16	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.03.2022	Gouldings Resource Centre	Operational Equipment	114.95	ST JOHN AMBULANCE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.03.2022	Gouldings Resource Centre	Operational Equipment	615.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.03.2022	Gouldings Resource Centre	Operational Equipment	123.17	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	122.96	WWW.NISBETS.COM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.03.2022	Gouldings Resource Centre	Operational Equipment	143.92	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	31.98	WWW.SCREWFIX.COM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.03.2022	Gouldings Resource Centre	Operational Equipment	44.85	Amazon.co.uk 217VZ1PA4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	425.04	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2022	Gouldings Resource Centre	Minor Works	116.65	RVN BUILDING SUPPLIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	19.96	Amazon.co.uk 218ZI87A4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	44.10	Amazon.co.uk 214ZB57M4
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.03.2022	Gouldings Resource Centre	Unallocated PCard Expenses	65.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.03.2022	Gouldings Resource Centre	Sundry Office Expenses	63.19	morphpay
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.03.2022	Gouldings Resource Centre	Operational Equipment	238.80	HSBC INVOICE FINANCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Childrens Assess & Safeguarding Team	Public Transport Fares	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	122.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2022	Support for Looked After Children	Transport of Clients	56.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2022	Support for Looked After Children	Transport of Clients	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	03.03.2022	Play Areas Health & Safety work	Operational Equipment	21.09	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	04.03.2022	Other Grounds Maintenance	Operational Equipment	62.31	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	04.03.2022	Other Grounds Maintenance	Operational Equipment	23.37	HURSTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	18.03.2022	Waste Contract Management	Operational Equipment	178.00	DYNAMIC CHEMICALS LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	22.03.2022	Crematorium	Operational Equipment	62.39	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	24.03.2022	Other Grounds Maintenance	Operational Equipment	22.84	HURSTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	24.03.2022	Other Grounds Maintenance	Operational Equipment	36.68	HURSTS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	25.03.2022	Crematorium	Operational Equipment	55.86	HONNOR AND JEFFREY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.02.2022	Westminster House	Catering Purchases	17.35	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	27.02.2022	Westminster House	Catering Purchases	2.50	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.03.2022	Westminster House	Catering Purchases	4.05	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.03.2022	Westminster House	Catering Purchases	8.80	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Beaulieu House	Minor Works	57.14	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2022	Beaulieu House	Client Expenses	9.98	CURRYS NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2022	Beaulieu House	General Materials	71.22	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2022	Beaulieu House	General Materials	84.00	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2022	Beaulieu House	Catering Purchases	26.20	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2022	Beaulieu House	General Materials	46.96	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2022	Beaulieu House	Public Transport Fares	140.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2022	Beaulieu House	Public Transport Fares	40.40	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.03.2022	Beaulieu House	Catering Purchases	56.50	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2022	Beaulieu House	General Materials	24.95	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Beaulieu House	Catering Purchases	48.57	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Beaulieu House	Catering Purchases	158.32	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2022	Beaulieu House	General Materials	16.98	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2022	Beaulieu House	General Materials	150.35	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.03.2022	Westminster House	Catering Purchases	14.29	SAINSBURYS SMKT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2022	Support for Looked After Children	Transport of Clients	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.03.2022	Island Learning Centre	Purchase of Books	9.00	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.03.2022	Island Learning Centre	Purchase of Books	8.80	SAINSBURYS S/MKTS

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.03.2022	Island Learning Centre	Purchase of Books	8.80	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2022	Island Learning Centre	General Educational Materials	354.73	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2022	Island Learning Centre	Client Expenses	21.65	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.03.2022	Island Learning Centre	Sundry Office Expenses	5.24	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.03.2022	Island Learning Centre	Purchase of Books	8.80	SAINSBURYS S/MKTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2022	Island Learning Centre	General Educational Materials	23.44	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2022	Island Learning Centre	General Educational Materials	13.32	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.03.2022	The Heights	Operational Equipment	31.38	ZUMBA FITNESS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2022	Permanence Team	Public Transport Fares	20.56	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Permanence Team	Public Transport Fares	26.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2022	Permanence Team	Public Transport Fares	26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Permanence Team	Public Transport Fares	-26.30	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Permanence Team	Public Transport Fares	62.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Permanence Team	Public Transport Fares	26.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Permanence Team	Public Transport Fares	15.15	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2022	Permanence Team	Public Transport Fares	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2022	Permanence Team	Public Transport Fares	19.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2022	Permanence Team	Public Transport Fares	-26.30	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.03.2022	Permanence Team	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	22.03.2022	Learning & Development Resource Centre	General Educational Materials	113.75	PUPPETS BY POST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	24.03.2022	Learning & Development Resource Centre	General Educational Materials	35.48	AMZNMktplace
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2022	Learning & Development Resource Centre	General Educational Materials	17.82	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	28.02.2022	Public Libraries Central	Operational Equipment	25.79	ARMA HEALTH
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	03.03.2022	Public Libraries Central	Consumable Cleaning Materials	41.24	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	17.03.2022	Public Libraries Central	Marketing Costs	10.00	WATERSTONES
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	23.03.2022	Public Libraries Central	General Materials	59.38	ETSY.COM - ORIGIN DESIGN
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	24.03.2022	Public Libraries Central	Operational Equipment	17.49	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	01.03.2022	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	16.03.2022	Litigation Costs	Legal Fees - Other Parties	1.50	WWW.GOV.UK
Revenue	Resources	Central Services	Support Services	GPC	14.03.2022	Call Centre	Stationery	10.00	TESCO STORES 5567
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.02.2022	Medina Theatre	Operational Equipment	15.37	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.02.2022	Medina Theatre	Operational Equipment	52.74	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.02.2022	Medina Theatre	Operational Equipment	61.52	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	01.03.2022	Medina Leisure Centre	Stock Purchases	77.45	BOOKER LIMITED COWES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.03.2022	Medina Leisure Centre	Operational Equipment	89.09	ISLAND HIRE CENTRE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	07.03.2022	The Heights	Operational Equipment	41.66	CURRYS NEWPORT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	08.03.2022	Medina Leisure Centre	Operational Equipment	22.52	TOOLSTATION LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.03.2022	Medina Leisure Centre	Operational Equipment	35.83	HALFORDS 0454
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.03.2022	Medina Leisure Centre	Operational Equipment	-21.65	SCREWFIX DIR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.03.2022	Medina Leisure Centre	Operational Equipment	-21.65	SCREWFIX DIR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.03.2022	Medina Leisure Centre	Operational Equipment	49.96	SCREWFIX DIR LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	14.03.2022	Medina Leisure Centre	Operational Equipment	6.67	LIVE WIRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.03.2022	Medina Leisure Centre	Operational Equipment	49.37	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.03.2022	Medina Leisure Centre	Operational Equipment	29.03	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	21.03.2022	Medina Leisure Centre	Operational Equipment	58.50	CHANT LOCK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	23.03.2022	Medina Leisure Centre	Operational Equipment	25.01	TOOLSTATION LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.03.2022	Community Reablement	Stationery	30.73	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.03.2022	Plean Dene	Client Expenses	1,697.46	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.03.2022	Plean Dene	Client Expenses	13.99	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.03.2022	Plean Dene	Client Expenses	11.22	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.03.2022	Plean Dene	Client Expenses	53.50	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.03.2022	Shared Lives Management	Stationery	20.39	WATERMARK STATIONERS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.03.2022	Plean Dene	Client Expenses	9.64	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.03.2022	Plean Dene	Client Expenses	2.43	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.03.2022	Community Reablement	Stationery	30.49	HUNTOFFICE.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	09.03.2022	Service Manager Principle Social Worker	Stationery	1.73	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	09.03.2022	Service Manager Principle Social Worker	Stationery	1.41	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	09.03.2022	Service Manager Principle Social Worker	Stationery	6.32	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	09.03.2022	Service Manager Principle Social Worker	Stationery	2.49	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.03.2022	Plean Dene	Operational Equipment	0.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.03.2022	Plean Dene	Operational Equipment	12.47	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.03.2022	Group Manager Leaning Disability Homes	Public Transport Fares	36.68	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.03.2022	Group Manager Leaning Disability Homes	Public Transport Fares	42.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.03.2022	Plean Dene	Operational Equipment	14.98	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.03.2022	Westminster House	Operational Equipment	5.74	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.03.2022	Westminster House	Operational Equipment	15.82	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	165.17	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	39.80	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	49.20	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	73.50	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.03.2022	Group Manager Leaning Disability Homes	Operational Equipment	-4.39	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	5.82	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.03.2022	Saxonbury	Operational Equipment	38.49	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2022	Saxonbury	Operational Equipment	30.82	Amazon.co.uk 213S83SR4
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.03.2022	Westminster House	Operational Equipment	59.00	PROCURE HEALTH LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.03.2022	Shared Lives Management	Stationery	20.39	WATERMARK STATIONERS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.03.2022	Westminster House	Stationery	33.11	HUNTOFFICE.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.03.2022	Community Reablement	Stationery	76.30	HUNTOFFICE.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.03.2022	Community Reablement	Stationery	22.43	Amazon.co.uk 215AJ69G4
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.03.2022	Plean Dene	Operational Equipment	110.25	AMZNMktplace
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.03.2022	Emergency Management	Public Transport Fares	21.04	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.03.2022	Emergency Management	Public Transport Fares	5.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.03.2022	Short Breaks Caravan (LO)	General Materials	159.00	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.03.2022	Childrens Rights & Participation	General Materials	50.00	ASDA GEORGE COM LEEDS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.03.2022	Childrens Rights & Participation	General Materials	74.96	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.03.2022	Short Breaks	General Materials	18.55	Amazon.co.uk 216JD30K4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.03.2022	Short Breaks Caravan (LO)	General Materials	80.83	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	07.03.2022	Westminster House	Catering Purchases	2.85	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	07.03.2022	Westminster House	Catering Purchases	4.37	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.03.2022	Westminster House	Catering Purchases	28.78	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	08.03.2022	Westminster House	Catering Purchases	0.83	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	21.03.2022	Westminster House	Catering Purchases	8.05	SAINSBURYS S/MKTS

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.03.2022	Saxonbury	Catering Purchases	12.20	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.03.2022	Saxonbury	Catering Purchases	15.08	SAINSBURYS S/MKTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.03.2022	Saxonbury	Catering Purchases	6.60	SAINSBURYS SUPERMARKETS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.03.2022	Saxonbury	Catering Purchases	23.00	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.03.2022	Saxonbury	Catering Purchases	11.12	SAINSBURYS SMKT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.03.2022	Saxonbury	Catering Purchases	10.90	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2022	Saxonbury	Catering Purchases	14.89	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.03.2022	Saxonbury	Catering Purchases	28.95	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.03.2022	Saxonbury	Catering Purchases	1.50	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.03.2022	Saxonbury	Catering Purchases	4.60	TESCO STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.03.2022	Saxonbury	Catering Purchases	29.62	TESCO STORES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.03.2022	PA Hub	Stationery	23.98	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2022	Beaulieu House	Catering Purchases	10.10	TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2022	Beaulieu House	General Materials	85.94	SP IMPLAY UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Beaulieu House	General Materials	-84.99	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.03.2022	Beaulieu House	General Materials	-85.94	SP IMPLAY UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2022	Beaulieu House	General Materials	140.40	CLR www.vinylwarehouse
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.03.2022	Schools Asset Management	Sundry Office Expenses	13.98	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.03.2022	Schools Asset Management	Sundry Office Expenses	4.16	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.03.2022	Non-Delegated Building Maintenance	Professional Services	74.00	THOMSON REUTERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2022	Schools Asset Management	Stationery	5.20	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.03.2022	Creditor Payments Shared Service Centre	Postage	268.90	THE ENVELOPE WORKS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	08.03.2022	Council Tax	Postage	268.90	THE ENVELOPE WORKS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2022	Service Management (Children & Families)	Public Transport Fares	35.97	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Service Management (Children & Families)	Public Transport Fares	6.93	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Service Management (Children & Families)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Service Management (Children & Families)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Service Management (Children & Families)	Public Transport Fares	9.07	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2022	Service Management (Children & Families)	Public Transport Fares	9.07	Trainline.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	Service Management (Children & Families)	Public Transport Fares	-3.00	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2022	Service Management (Children & Families)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2022	Service Management (Children & Families)	Public Transport Fares	9.07	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.03.2022	Service Management (Children & Families)	Public Transport Fares	-24.10	thetrainline.com
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.03.2022	Training - Childrens	Training	390.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.03.2022	Specialist Teacher Advisors	Public Transport Fares	57.00	WIGHTLINK FERRIES
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	04.03.2022	Adult Social Care - Workforce Development	Training	136.50	SHELTER TRADING LTD
Revenue	Resources	Central Services	Support Services	GPC	07.03.2022	Specialist Cross-Council Training	Training	74.99	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.03.2022	Specialist Cross-Council Training	Training	503.44	WWW.LICC.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	08.03.2022	Learning & Development Running Costs	General Materials	2.50	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	09.03.2022	Adult Social Care - Workforce Development	Training	638.40	GOVERNMENT EVENTS
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	14.03.2022	Adult Social Care - Workforce Development	Training	234.00	C I H
Revenue	Resources	Central Services	Support Services	GPC	14.03.2022	Specialist Cross-Council Training	Training	246.00	WWW.IRRV.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.03.2022	Specialist Teacher Advisors	Public Transport Fares	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	18.03.2022	Learning & Development Running Costs	General Materials	25.21	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	24.03.2022	Learning & Development Running Costs	General Materials	56.48	BUSY BEE GARDEN CENTRE
Revenue	Resources	Central Services	Support Services	GPC	24.03.2022	Specialist Cross-Council Training	General Materials	45.42	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.03.2022	Community Reablement	Operational Equipment	99.83	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2022	Community Reablement	Operational Equipment	217.82	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2022	Community Reablement	Operational Equipment	199.92	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2022	Community Reablement	Operational Equipment	216.58	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2022	Community Reablement	Operational Equipment	16.65	AMZNMKTPLACE AMAZON.CO