Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105688665 27
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105688062 20
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated)	5105686757 06 5105688061 20
Revenue Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated) Social Support - Support for Carer	5105688063 20
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105688119 20
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105688120 22
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105686759 06
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105687118 08
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105688023 20
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105688401 22
Revenue	Regeneration	Central Services	Support Services	5105686277 02
Revenue Revenue	Neighbourhoods Regeneration	Environmental & Regulatory Services Housing Services	Cemetery, Cremation & Mortuary Services Other Council Property	5105688736 27 5105686273 02
Revenue	Regeneration	Planning services	Business Support	5105686274 0
Revenue	Regeneration	Planning services	Business Support	5105686275 02
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105687518 13
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105687838 1
Revenue	Resources	Central Services	Support Services	5105688399 22
Revenue	Resources	Central Services	Support Services	5105688576 2
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105688727 2
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105687585 1
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105687516 13
Revenue	Regeneration	Planning services	Economic Development	5105686734 0
Revenue	Regeneration	Planning services	Economic Development	5105686734 0
Revenue Revenue	Regeneration Neighbourhoods	Planning services Cultural and Related Services	Economic Development Library Service	5105686734 00 5105687487 13
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105689111 2
Capital	Place	Capital	Capital	5105687391 1
Capital	Place	Capital	Capital	5105688831 2
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105686709 0
Revenue	Resources	Central Services	Support Services	5105687494 1
Revenue	Adult Services	Housing Services	Homelessness	5105688413 2
Revenue	Adult Services	Housing Services	Homelessness	5105688413 2
Revenue	Adult Services	Housing Services	Homelessness	5105688413 2
Revenue	Adult Services	Housing Services	Homelessness	5105688413 2
Revenue	Adult Services	Housing Services	Homelessness	5105688413 2
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105685645 0
Revenue	Regeneration	Central Services	Support Services	5105687567 1
Revenue	Regeneration	Central Services Central Services	Support Services	5105687564 1
Revenue Revenue	Regeneration Childrens Services	Children's & Education Services	Support Services Other Education and Community Budget	5105688111 2 5105687610 1
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105687611 1
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105670693 1
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105687333 1
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105687360 1
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105687360 1
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105687360 1
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105687360 1
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105686756 0
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105688498 2
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105688498 2
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Family Support Services	5105687369 1
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105687339 1 5105687338 1
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105687992 2
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105687309 2
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105684705 0
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105688814 2
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105688823 2
evenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105687371 1
levenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105687370 1
levenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105688821 2
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105689071 2
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105689072 2
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105686824 0
evenue	Regeneration	Central Services	Support Services	5105688522 2
	Regeneration	Central Services	Support Services	5105686232 0
	Childrona Carriana	Children's & Education Services	Other Education and Community Budget	5105686822 0
evenue	Childrens Services		Other Education and Community Budget	5105688484 2
Revenue Revenue	Childrens Services	Children's & Education Services	, ,	
Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision	5105687557 1
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services	Special Schools & Alternative Provision Support Services	5105687557 1 5105687575 2
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision	5105687557 1 5105687575 2 5105688521 2
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration	Children's & Education Services Children's & Education Services Children's & Education Services Central Services	Special Schools & Alternative Provision Support Services Support Services	5105687557 1 5105687575 2 5105688521 2 5105686823 0
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687214 1
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687431 1 5105687304 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687428 1 5105687304 1 5105687305 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Capital	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687431 1 5105687304 1 5105687305 1 5105686832 0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Capital Capital	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687428 1 5105687304 1 5105687305 1 5105686832 0 5105686834 0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Capital	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Capital Capital	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687431 1 5105687304 1 5105687305 1 5105686832 0 5105686834 0 5105686836 0
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenu	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Capital Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Capital Capital Capital Special Schools & Alternative Provision	5105687557 1 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687428 1 5105687304 1 5105687305 1 5105686832 0 5105686834 0 5105686836 0 5105687303 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources Childrens Services Neighbourhoods	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Children's & Education Services Cultural and Related Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Capital Capital Capital Special Schools & Alternative Provision Recreation and Sport	5105687557 1. 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 1 5105687428 1 5105687304 1 5105687305 1 5105686832 0 5105686834 0 5105686836 0 5105687303 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources Childrens Services Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Library Service Capital Capital Special Schools & Alternative Provision Recreation and Sport Homelessness	5105687557 13 5105687575 2 5105688521 2 5105686823 0 5105687214 0 5105687214 0 5105687428 13 5105687428 13 5105687304 13 5105687305 13 5105686832 0 5105686834 0 5105686834 0 5105687303 13 5105687306 13 5105687306 13
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources Childrens Services Neighbourhoods Adult Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Capital Children's & Education Services Cultural and Related Services Housing Services Children's & Education Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Uther Education and Community Budget Library Service Library Service Capital Capital Capital Special Schools & Alternative Provision Recreation and Sport Homelessness Other Education and Community Budget	5105687557 1: 5105687575 2: 5105688521 2: 5105686823 0: 5105687214 0: 5105687214 0: 5105687428 1: 5105687428 1: 5105687431 1: 5105687305 1: 5105686832 0: 5105686834 0: 5105686834 0: 5105687303 1: 5105687306 1: 5105687306 1: 5105687450 2:
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Regeneration Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Resources Resources Childrens Services Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Central Services Children's & Education Services Cultural and Related Services Cultural and Related Services Capital Capital Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Special Schools & Alternative Provision Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Library Service Library Service Library Service Capital Capital Special Schools & Alternative Provision Recreation and Sport Homelessness	5105687557 1: 5105687575 2: 5105688521 2: 5105686823 0: 5105687214 0: 5105687214 0: 5105687428 1: 5105687428 1: 5105687304 1: 5105687305 1: 5105686832 0: 5105686834 0: 5105686834 0: 5105687303 1: 5105687306 1: 5105687306 1:

Date	Service Area	Expenses Type	Amount
27.10.2021	Learning Disability Residential 18-64	Charges from Independent Providers	10,813.88 COMMUNITY
20.10.2021 06.10.2021	Gouldings Resource Centre Plean Dene	Consumable Cleaning Materials Consumable Cleaning Materials	164.00 A & M APPLIA 86.00 A & M APPLIA
20.10.2021	Plean Dene	Consumable Cleaning Materials	86.00 A & M APPLIA
20.10.2021	Westminster House	Property Services - Day to day Maintenance	341.19 A & M APPLIA
20.10.2021	Westminster House	Property Services - Day to day Maintenance	-341.19 A & M APPLIA
22.10.2021	Westminster House	Property Services - Day to day Maintenance	341.19 A & M APPLIA
06.10.2021	Adelaide Resource Centre	Consumable Cleaning Materials	262.00 A & M APPLIA
08.10.2021	Community Reablement	Property Services - Day to day Maintenance	45.00 ISLANDWIDE
20.10.2021	Community Reablement	Vehicle Maintenance Costs	45.00 ISLANDWIDE
22.10.2021 01.10.2021	7740 - HW06 EJD 17 Fairlee Road	Vehicle Maintenance Costs Grounds Maintenance	298.07 ISLANDWIDE 75.00 C & J GROUNE
27.10.2021	Cemeteries-Ventnor	Grounds Maintenance	98.25 C & J GROUNI
01.10.2021	Shared Ownership	Grounds Maintenance	75.00 C & J GROUNI
01.10.2021	Somerton Industrial Park	Grounds Maintenance	100.00 C & J GROUNI
01.10.2021	Dodnor Industrial Estate	Grounds Maintenance	75.00 C & J GROUNI
13.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	960.00 MICK'S TAXI
15.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,100.00 CLARES CABS
22.10.2021	Litigation Costs	Legal Fees - Other Parties	400.00 COLLEGE CHA
27.10.2021		Legal Fees - Other Parties	125.00 COLLEGE CHA
27.10.2021 13.10.2021	DoLS/MCA Court Work & Consultancy Services	Professional Services Professional Services	184.32 DR ALEXIS BO 232.00 GARY TAYLOR
13.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00 HAYLES TAXIS
06.10.2021	Victoria Quays	Professional Services	500.00 LINSCH CONS
06.10.2021	Victoria Quays	Professional Services	275.00 LINSCH CONS
06.10.2021	Victoria Quays	Professional Services	950.00 LINSCH CONS
13.10.2021	East Cowes Library	Property Services - Day to day Maintenance	100.00 LINSCH CONS
29.10.2021	Rights of Way Operations	Payment to Private Contractors	2,200.00 REDACTED PE
13.10.2021	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,320.00 REDACTED PE
27.10.2021	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,795.00 REDACTED PE
01.10.2021	Cemeteries Administration	Grounds Maintenance	250.00 NIGEL EARLEY
13.10.2021 22.10.2021	Legal Services Section Private Rented Sector Leasing Scheme	Sundry Office Expenses Accommodation Costs - Leaseholder Payments	59.97 OD CONSULTA 695.89 REDACTED PE
22.10.2021	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
22.10.2021	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
22.10.2021	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
22.10.2021	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE
06.10.2021	Deferred Payment Fees	Professional Services	150.00 PRINCIPAL SU
13.10.2021	Strategic Assets Team	Professional Services	874.00 PRINCIPAL SU
13.10.2021	Strategic Assets Team	Professional Services	266.00 PRINCIPAL SU
22.10.2021	Guildhall,Newport	Property Services - Planned Maintenance	260.00 R G PROPERTY
15.10.2021 15.10.2021	Home to College Post 16 Transport Home to College Post 16 Transport	Taxis - Contract Hire Taxis - Contract Hire	560.00 ROUNSEVELLS 385.00 ROUNSEVELLS
13.10.2021	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	297.50 ROUNSEVELLS
13.10.2021	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	-297.50 ROUNSEVELLS
13.10.2021	LSAB Conferences	Professional Services	280.00 ST THOMAS T
13.10.2021	LSAB Conferences	Professional Services	280.00 ST THOMAS T
13.10.2021	LSAB Conferences	Professional Services	280.00 ST THOMAS T
13.10.2021	LSAB Conferences	Professional Services	280.00 ST THOMAS T
06.10.2021	Commissioning ACL	Grants to External Bodies	6,000.00 THE CROSSLEY
27.10.2021	Training - Childrens	Training	250.00 THE CROSSLE
27.10.2021	Training - Childrens	Training Grants to External Bodies	250.00 THE CROSSLE 306.13 THE VECTIS R/
13.10.2021 13.10.2021	Short Breaks Home to School SEN Transport (LA)	Taxis - Contract Hire	1,540.00 THOMPSON T
13.10.2021	Home to School Mainstream Transport	Taxis - Contract Hire	1,680.00 THOMPSON T
22.10.2021	Public Conveniences - General	Cleaning Contracts	430.02 TOP MOPS LI
22.10.2021	Public Conveniences - General	Cleaning Contracts	1,610.00 TOP MOPS LI
08.10.2021	Public Conveniences - General	Cleaning Contracts	1,610.00 TOP MOPS LI
27.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,080.00 TOP MOPS LI
27.10.2021	Ryde Harbour	Payment to Private Contractors	600.00 TOP MOPS LI
	Island Learning Centre	Cleaning Contracts	1,527.60 TOP MOPS LI
13.10.2021	Island Learning Centre	Cleaning Contracts	809.10 TOP MOPS LIN
27.10.2021 29.10.2021	Home to School Mainstream Transport Home to School Mainstream Transport	Taxis - Contract Hire Taxis - Contract Hire	2,184.00 TOP MOPS LIN 2,430.00 TOP MOPS LIN
29.10.2021	Home to School Mainstream Transport	Taxis - Contract Hire	2,008.00 TOP MOPS LI
06.10.2021	Barton Primary Sshool Disposal	Security of Buildings	12.00 VECTIS GROU
27.10.2021	Elmdon (The Laurels)	Security of Buildings	60.00 VECTIS GROU
01.10.2021	Elmdon (The Laurels)	Security of Buildings	60.00 VECTIS GROU
06.10.2021	Weston Academy Closure	Security of Buildings	332.00 VECTIS GROU
22.10.2021	Ex Studio School Grange Rd East Cowes	Security of Buildings	162.00 VECTIS GROU
15.10.2021	Island Learning Centre	Security of Buildings	12.00 VECTIS GROU
27.10.2021	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	207.00 VECTIS GROU
27.10.2021	Public Sector Partnership Costs	Security of Buildings	60.00 VECTIS GROU
06.10.2021 08.10.2021	Broadlea PS Berry Hill site (was 55909) Non-Delegated Building Maintenance	Security of Buildings Security of Buildings	45.00 VECTIS GROU 30.00 VECTIS GROU
08.10.2021	Non-Delegated Building Maintenance	Security of Buildings	45.00 VECTIS GROU
13.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,420.00 W W CARS OF
13.10.2021	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00 W W CARS OF
13.10.2021	Newport Library	Property Services - Day to day Maintenance	136.72 WIGHT HEATI
13.10.2021	Newport Library	Property Services - Planned Maintenance	80.00 WIGHT HEATI
06.10.2021	Management of Asbestos	Payment to Contractors - Capital	15,427.38 WIGHT HEATI
06.10.2021	Management of Asbestos	Payment to Contractors - Capital	24,200.00 WIGHT HEATI
06.10.2021	Management of Asbestos	Payment to Contractors - Capital	23,868.06 WIGHT HEATI
13.10.2021	Island Learning Centre	Minor Works Property Services - Day to day Maintenance	120.00 WIGHT HEATI
13.10.2021 22.10.2021	The Heights Private Rented Sector Leasing Scheme	Property Services - Day to day Maintenance Accommodation Costs - Leaseholder Payments	45.00 WIGHT HEATI 866.67 2K PROPERTY
20.10.2021	Home to College Post 16 Transport	Taxis - Contract Hire	165.00 REDACTED PE
27.10.2021	Home to School Mainstream Transport	Taxis - Contract Hire	264.00 REDACTED PE
22.10.2021	Children placed with Family&Friends	Boarding Out Allowances	226.66 REDACTED PE
22.10.2021	Children placed with Family&Friends	Boarding Out Allowances	247.89 REDACTED PE

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Supplier Name
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Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Children Looked After Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Learning Disab Supp (to be reallocated) Long Term Support Long Term Support Learning Disab Supp (to be reallocated) Long Term Support Long Term Support Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Management & Support Services Management & Support Services Management & Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision

Special Schools & Alternative Provision

22.10.2021	Children placed with Family&Friends
29.10.2021	Children placed with Family&Friends
29.10.2021	
	Children placed with Family&Friends
29.10.2021	Children placed with Family&Friends
15.10.2021	Children placed with Family&Friends
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08.10.2021	Children placed with Family&Friends
08.10.2021	Children placed with Family&Friends
08.10.2021	Children placed with Family&Friends
29.10.2021	Special Guardianship Order Costs
22.10.2021	Special Guardianship Order Costs
08.10.2021	Special Guardianship Order Costs
15.10.2021	Special Guardianship Order Costs
29.10.2021	In-house Fostering
29.10.2021	In-house Fostering
15.10.2021	In-house Fostering
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15.10.2021	In-house Fostering
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08.10.2021	In-house Fostering
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22.10.2021	Private Rented Sector Leasing Scheme
22.10.2021	Private Rented Sector Leasing Scheme
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22.10.2021	Private Rented Sector Leasing Scheme
22.10.2021	Private Rented Sector Leasing Scheme
01.10.2021	In-house Fostering
29.10.2021	Adoption Costs
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22.10.2021	Adoption Costs
08.10.2021	Adoption Costs
15.10.2021	Adoption Costs
22.10.2021	In-house Fostering
08.10.2021	In-house Fostering
29.10.2021	In-house Fostering
15.10.2021	In-house Fostering
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13.10.2021	BCF Community Equipment Store
20.10.2021	Community Reablement
13.10.2021	Community Reablement
13.10.2021	Community Reablement
06.10.2021	41 Newport Road, Cowes
29.10.2021	41 Newport Road, Cowes
06.10.2021	17 Newport Road, Ventnor
29.10.2021	
	17 Newport Road, Ventnor
	Greengates, Ryde
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Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Accommodation Costs - Leaseholder Payments Support Children Minor Works Computer Software Licencing Computer Software Licencing Computer Software Licencing Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Agency staff Agency staff

226.66 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 3,067.00 ACCESS UK LTD -150.00 ACCESS UK LTD 150.00 ACCESS UK LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 555.00 A-DAY CONSULTANTS LTD 185.00 A-DAY CONSULTANTS LTD 111.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 55.00 A-DAY CONSULTANTS LTD 53.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 270.00 A-DAY CONSULTANTS LTD 370.00 A-DAY CONSULTANTS LTD 111.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 222.00 A-DAY CONSULTANTS LTD 55.00 A-DAY CONSULTANTS LTD 159.00 A-DAY CONSULTANTS LTD 660.00 A-DAY CONSULTANTS LTD 210.00 A-DAY CONSULTANTS LTD 405.00 A-DAY CONSULTANTS LTD 275.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 17.63 A-DAY CONSULTANTS LTD 111.00 A-DAY CONSULTANTS LTD 370.00 A-DAY CONSULTANTS LTD 222.00 A-DAY CONSULTANTS LTD 110.00 A-DAY CONSULTANTS LTD 159.00 A-DAY CONSULTANTS LTD 660.00 A-DAY CONSULTANTS LTD -110.00 A-DAY CONSULTANTS LTD -110.00 A-DAY CONSULTANTS LTD

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247.89 REDACTED PERSONAL DATA
   60.00 REDACTED PERSONAL DATA
  345.00 A-1 GARAGE DOOR SPECIALISTS (IOW)
 8,459.64 TRACSCARE WELLCARE LIFESTYLES
 8,459.64 TRACSCARE WELLCARE LIFESTYLES
 7,241.40 TRACSCARE WELLCARE LIFESTYLES
 7,241.40 TRACSCARE WELLCARE LIFESTYLES
 8,459.64 TRACSCARE WELLCARE LIFESTYLES
 8,459.64 TRACSCARE WELLCARE LIFESTYLES
29,020.88 TRACSCARE WELLCARE LIFESTYLES
29,020.88 TRACSCARE WELLCARE LIFESTYLES
12,682.04 TRACSCARE WELLCARE LIFESTYLES
12,682.04 TRACSCARE WELLCARE LIFESTYLES
 7,241.40 TRACSCARE WELLCARE LIFESTYLES
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 8,459.64 TRACSCARE WELLCARE LIFESTYLES
 8,459.64 TRACSCARE WELLCARE LIFESTYLES
45,088.68 TRACSCARE WELLCARE LIFESTYLES
45,088.68 TRACSCARE WELLCARE LIFESTYLES
30,296.56 TRACSCARE WELLCARE LIFESTYLES
30,296.56 TRACSCARE WELLCARE LIFESTYLES
35,000.00 ADAMS PRECISION HYDRAULICS LIMITED
69,976.00 ADAMS PRECISION HYDRAULICS LIMITED
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Place Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Adult Services

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

Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Other Education and Community Budget Central Codes (to be reallocated) Capital Other Education and Community Budget Social Support - Support for Carer Culture and Heritage Sure Start Children's Centres Support Services Library Service Children Looked After Cemetery, Cremation & Mortuary Services Children Looked After Children Looked After Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Physical Support (to be reallocated) Public Transport Central Codes (to be reallocated) Other Education and Community Budget Children Looked After Children Looked After Other Education and Community Budget Support Services Learning Disability Suppt-adults (18-64) Parking Services **Balance Sheet** Balance Sheet **Balance Sheet Balance Sheet** Children Looked After Children Looked After Children Looked After Children Looked After Waste Disposal Waste Disposal Waste Disposal Waste Disposal Recycling Recycling Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Central Services to the Public Physical Support - older people (65+)

5105687260 20.10.2021	
	Island Learning Centre
5105687260 20.10.2021	Island Learning Centre
5105687260 20.10.2021	Island Learning Centre
5105688558 27.10.2021	DoLS/MCA
5105687509 13.10.2021 5105687510 15.10.2021	Home to School SEN Transport (LA) Home to School SEN Transport (LA)
5105688678 27.10.2021	Home to School SEN Transport (LA)
5105687449 15.10.2021	Home to School SEN Transport (LA)
5105687452 15.10.2021	Home to School SEN Transport (LA)
5105687459 15.10.2021	Home to School SEN Transport (LA)
5105687503 15.10.2021	Home to School SEN Transport (LA)
5105687506 15.10.2021	Home to School SEN Transport (LA)
5105687508 13.10.2021	Home to School SEN Transport (LA)
5105687443 15.10.2021	Home to College Post 16 Transport
5105687447 15.10.2021	Home to College Post 16 Transport
5105687444 15.10.2021	Home to School Mainstream Transport
5105687451 15.10.2021	Home to School Mainstream Transport
5105687507 15.10.2021	Home to School Mainstream Transport
5105687512 13.10.2021	Home to School Mainstream Transport
5105687453 13.10.2021	Gouldings Resource Centre
5105687355 13.10.2021	Parks and Gardens Capital
5105688758 29.10.2021	SEND Independent Advice & Support Westminster House
5105686229 08.10.2021 5105688868 27.10.2021	Archives
5105687146 13.10.2021	Family Centres Maintenance
5105687268 13.10.2021	Specialist Cross-Council Training
5105686854 06.10.2021	Newport Library
5105686856 08.10.2021	Beaulieu House
5105686855 08.10.2021	Crematorium
5105689024 29.10.2021	Children placed with Family&Friends
5105688326 22.10.2021	Children placed with Family&Friends
5105687770 15.10.2021	Children placed with Family&Friends
5105687049 08.10.2021	Children placed with Family&Friends
5105688649 27.10.2021	Learning Disability Residential 18-64
5105688025 27.10.2021	Home to School SEN Transport (LA)
5105688026 27.10.2021	Home to School Mainstream Transport
5105688027 27.10.2021	Home to School Mainstream Transport
5105687293 13.10.2021	Blue Badge Admin Team Shared Services
5105687948 20.10.2021	Transport Fleet Administration
5105688728 27.10.2021	Gouldings Resource Centre
5105688087 29.10.2021 5105688087 29.10.2021	Home to School SEN Transport (LA) Home to School SEN Transport (LA)
5105688087 29.10.2021	Home to School SEN Transport (LA)
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Agency staff Agency staff Agency staff Professional Services Taxis - Contract Hire Security of Buildings Payment to Contractors - Capital Property Services - Day to day Maintenance Property Services - Day to day Maintenance Security of Buildings Security of Buildings Training Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Printing Costs Vehicle Fuel Costs Vehicle Hire Internal Taxis - Contract Hire Transport of Clients Transport of Clients Taxis - Contract Hire Training Charges from Independent Providers **Operational Equipment** Order Settlement to Bal Sht GL Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Waste Contractors Refuse Collection, Disposal and Recycling Costs Charges from Independent Providers

-110.00 A-DAY CONSULTANTS LTD -110.00 A-DAY CONSULTANTS LTD -110.00 A-DAY CONSULTANTS LTD 750.00 REDACTED PERSONAL DATA 3,150.00 REDACTED PERSONAL DATA 1,800.00 REDACTED PERSONAL DATA 2,200.00 REDACTED PERSONAL DATA 1,600.00 REDACTED PERSONAL DATA 1.680.00 REDACTED PERSONAL DATA 1,260.00 REDACTED PERSONAL DATA 900.00 REDACTED PERSONAL DATA 810.00 REDACTED PERSONAL DATA 2,370.00 REDACTED PERSONAL DATA 1,080.00 REDACTED PERSONAL DATA 700.00 REDACTED PERSONAL DATA 2,100.00 REDACTED PERSONAL DATA 1,080.00 REDACTED PERSONAL DATA 1,520.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 301.70 ADT FIRE AND SECURITY PLC 3,200.00 ADT FIRE AND SECURITY PLC 278.71 ADT FIRE AND SECURITY PLC 208.00 ADT FIRE AND SECURITY PLC 300.00 AGE CONCERN T/A AGE UK 90.00 AIRTEK SERVICES IOW LTD 255.00 AIRTEK SERVICES IOW LTD 285.00 AIRTEK SERVICES IOW LTD 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 806.67 AKAR TAXIS 640.00 AKAR TAXIS 1,076.67 AKAR TAXIS 60.50 ALPHA (IOW) LTD 1,200.00 ALPHA (IOW) LTD 800.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 1,000.00 ALPHA (IOW) LTD 3,080.00 ALPHA (IOW) LTD 2,520.00 ALPHA (IOW) LTD 3,080.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 4,200.00 ALPHA (IOW) LTD 1,100.00 ALPHA (IOW) LTD 1,760.00 ALPHA (IOW) LTD 1,080.00 ALPHA (IOW) LTD 1,920.00 ALPHA (IOW) LTD 880.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 1,600.00 ALPHA (IOW) LTD 360.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD 160.00 ALPHA (IOW) LTD 2,288.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 5,040.00 ALPHA (IOW) LTD 1,470.00 ALPHA (IOW) LTD 1,050.00 ALPHA (IOW) LTD 2,310.00 ALPHA (IOW) LTD 1,320.00 ALPHA (IOW) LTD 1,980.00 ALPHA (IOW) LTD 1,230.00 ALPHA PARKING LTD 3,896.76 ALPHAGRANGE LTD 800.00 ALSOPRINT LTD 626.64 AMBITION 24 HOURS 767.07 AMBITION 24 HOURS 1,019.52 AMBITION 24 HOURS 626.64 AMBITION 24 HOURS 167.00 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA 167.00 REDACTED PERSONAL DATA 202,500.73 AMEY (IOW) SPV LIMITED 367.68 AMEY (IOW) SPV LIMITED 202,500.73 AMEY (IOW) SPV LIMITED 367.68 AMEY (IOW) SPV LIMITED 22,058.34 AMEY (IOW) SPV LIMITED 22,058.34 AMEY (IOW) SPV LIMITED 1,470.74 AMEY (IOW) SPV LIMITED 128,491.75 AMEY (IOW) SPV LIMITED 1,470.74 AMEY (IOW) SPV LIMITED 133,050.65 AMEY (IOW) SPV LIMITED 5,261.25 AMEY (IOW) SPV LIMITED 5,261.25 AMEY (IOW) SPV LIMITED 100.00 AMEY LG LTD 2,054.64 ANCONA CARE HOME

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86.19 ADT FIRE AND SECURITY PLC
   71.00 ADT FIRE AND SECURITY PLC
 8,883.56 AITCH CARE HOMES (LONDON) LTD
  699.94 ALLIED PUBLICITY SCVE (MANCHESTER)
10,745.16 ALLSTAR BUSINESS SOLUTIONS LTD
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Revenue Adult Services Revenue Adult Services Capital Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods

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

Physical Support - older people (65+) Physical Support - older people (65+) Capital Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Recreation and Sport Recreation and Sport Recreation and Sport Climate Change Costs Economic Development Airports, Harbours & Toll Facilities Central Services to the Public Parking Services Central Codes (to be reallocated) Recreation and Sport Children Looked After Recreation and Sport Culture and Heritage Library Service Cemetery, Cremation & Mortuary Services Family Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Support Services Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Balance Sheet Physical Support - older people (65+) Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Assistive Equipment & Technology Assistive Equipment & Technology Economic Development Economic Development Economic Development Economic Development Economic Development Commissioning & Service Delivery Children Looked After Physical Support - older people (65+) Children Looked After Family Support Services Family Support Services Recreation and Sport Learning Disab Supp (to be reallocated) Children Looked After Children Looked After Children Looked After Children Looked After Recreation and Sport Recreation and Sport Recreation and Sport

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Charges from Independent Providers Charges from Independent Providers Payment to Contractors - Capital Legal Fees - Other Parties General Educational Materials General Educational Materials Stock Purchases Stock Purchases Stock Purchases Consultants Fees Professional Services Clothing & Laundry Property Services - Planned Maintenance Payment to Private Contractors Minor Works Payment to Private Contractors Professional Services Professional Subscriptions **Operational Equipment** Payments to Voluntary and Other Associations Schools Examination Fees Schools Examination Fees Fixed Telephones Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Legal Fees - Other Parties **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Accommodation Costs - Leaseholder Payments **Operational Equipment** Operational Equipment Rent of Buildings and Rooms Water and Sewerage Water and Sewerage Electricity Electricity Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Professional Services **Consumable Cleaning Materials Consumable Cleaning Materials General Materials General Materials General Materials** General Materials **Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials**

2,151.52 ANCONA CARE HOME 2,529.52 ANCONA CARE HOME 100.00 ANDREW BYFORD T/A HUMPY DUMP 410.00 PALLANT CHAMBERS 72.00 ANN ARBOR PUBLISHERS LTD 52.00 ANN ARBOR PUBLISHERS LTD 354.00 APG SPORTS GROUP LTD 20.00 APG SPORTS GROUP LTD 834.94 APG SPORTS GROUP LTD 19,500.00 APSE 3,047.00 ARC CONSULTING LTD 1.80 ARCO LTD 20.60 ARCO LTD 20.60 ARCO LTD 8.54 ARCO LTD 20.60 ARCO LTD 5.62 ARCO LTD 22.38 ARCO LTD 55.32 ARCO LTD 20.60 ARCO LTD 36.54 ARCO LTD 18.27 ARCO LTD 16.92 ARCO LTD 10.78 ARCO LTD 17.68 ARCO LTD 10.78 ARCO LTD 17.68 ARCO LTD 20.60 ARCO LTD 380.00 ARJO UK LTD 138.00 ARJO UK LTD 1,014.87 ARJO UK LTD 138.00 ARJO UK LTD 3,250.00 ARTISTES INTERNATIONAL MANAGEMENT 100.00 ASCEL 2,220.00 ASHDOWN SUPPLIES 14,955.00 ASPIRE RYDE 2,312.48 ASSESSMENT & QUALIFICATION ALLIANCE -1,116.49 ASSESSMENT & QUALIFICATION ALLIANCE 743.18 ASSET LINK CAPITAL (NO 7) LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,151.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 2.529.52 AUTUMN HOUSE CARE LTD 2,529.52 AUTUMN HOUSE CARE LTD 400.00 AVIOU LAW FIRM 528.52 REDACTED PERSONAL DATA 528.52 REDACTED PERSONAL DATA 528.52 REDACTED PERSONAL DATA 528.52 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 1,944.30 B.E.S REHAB LTD 92.80 B.E.S REHAB LTD 10,218.24 BAE SYSTEMS PROPERTIES LTD 89.17 BAE SYSTEMS PROPERTIES LTD 0.20 BAE SYSTEMS PROPERTIES LTD 35,702.59 BAE SYSTEMS PROPERTIES LTD 254.15 BAE SYSTEMS PROPERTIES LTD 10,447.64 BAGSHOT PARK CARE CENTRE 3,321.43 BANYA FAMILY PLACEMENT AGENCY LTD 2,054.64 BARCHESTER HELLENS LTD 9,875.00 BARNARDO'S 800.00 BARNARDO'S 323.00 BARTON PRIMARY & EARLY YEARS 305.85 LAKE CLEANING & CATERING SUPPLIES 110.27 LAKE CLEANING & CATERING SUPPLIES 56.86 LAKE CLEANING & CATERING SUPPLIES 179.50 LAKE CLEANING & CATERING SUPPLIES 22.50 LAKE CLEANING & CATERING SUPPLIES 359.30 LAKE CLEANING & CATERING SUPPLIES 3.04 LAKE CLEANING & CATERING SUPPLIES 103.72 LAKE CLEANING & CATERING SUPPLIES 208.48 LAKE CLEANING & CATERING SUPPLIES

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

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

Recreation and Sport 5105687814 5105688147 Recreation and Sport Central Codes (to be reallocated) 5105688559 Central Codes (to be reallocated) 5105688559 Central Codes (to be reallocated) 5105688559 Central Codes (to be reallocated) 5105687267 Central Codes (to be reallocated) 5105688559 Management and Support Services 5105688057 Management and Support Services 5105688057 5105688057 Management and Support Services Management and Support Services 5105688057 Other Education and Community Budget 5105688058 Service Management and Support Services 5105686596 Support Services 5105686599 Assistive Equipment & Technology 5105686597 5105686597 Assistive Equipment & Technology 5105686597 Assistive Equipment & Technology Assistive Equipment & Technology 5105686597 Assistive Equipment & Technology 5105686597 5105686597 Assistive Equipment & Technology 5105686597 Assistive Equipment & Technology 5105686597 Assistive Equipment & Technology Assistive Equipment & Technology 5105686597 Assistive Equipment & Technology 5105686597 5105688058 Support Services Children Looked After 5105688549 Children Looked After 5105688549 5105688058 Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs 5105688058 Safeguarding Children/Young Peoples Svs 5105688058 Safeguarding Children/Young Peoples Svs 5105686599 Safeguarding Children/Young Peoples Svs 5105686599 5105688551 Commissioning & Service Delivery Commissioning & Service Delivery 5105688551 Commissioning & Service Delivery 5105688551 5105688551 Commissioning & Service Delivery 5105688551 Commissioning & Service Delivery Commissioning & Service Delivery 5105688551 Commissioning & Service Delivery 5105687266 Commissioning & Service Delivery 5105687266 Commissioning & Service Delivery 5105687266 5105687266 Commissioning & Service Delivery Commissioning & Service Delivery 5105687266 Commissioning & Service Delivery 5105687266 Commissioning & Service Delivery 5105687266 5105688058 Assistive Equipment & Technology 5105688058 Assistive Equipment & Technology Assistive Equipment & Technology 5105688058 Central Codes (to be reallocated) 5105688553 Central Codes (to be reallocated) 5105688553 5105688553 Central Codes (to be reallocated) Support Services 5105688058 5105686596 Support Services Support Services 5105686599 5105688551 Commissioning & Service Delivery Commissioning & Service Delivery 5105688551 5105688566 Special Schools & Alternative Provision 5105688566 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105688566 Special Schools & Alternative Provision 5105688566 5105686598 Special Schools & Alternative Provision Special Schools & Alternative Provision 5105686598 Special Schools & Alternative Provision 5105686598 Commissioning & Service Delivery 5105686596 Commissioning & Service Delivery 5105687266 5105687266 Commissioning & Service Delivery Commissioning & Service Delivery 5105687266 Commissioning & Service Delivery 5105687266 5105687266 Commissioning & Service Delivery Commissioning & Service Delivery 5105687266 5105687266 Commissioning & Service Delivery 5105687266 Social Care Activities Social Care Activities 5105687266 5105686599 Service Management and Support Services Service Management and Support Services 5105686599 5105686599 Service Management and Support Services Service Management and Support Services 5105686599 Service Management and Support Services 5105686599 Service Management and Support Services 5105687266 Special Schools & Alternative Provision 5105688566 5105686599 Support Services Library Service 5105688060 Corporate and Democratic Core 5105687373 5105686596 Corporate and Democratic Core Corporate and Democratic Core 5105686596 Central Services to the Public 5105688105

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20.10.2021	The Heights
27.10.2021	Gouldings Resource Centre
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13.10.2021	Gouldings Resource Centre
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20.10.2021	Highways PFI Project
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20.10.2021	Pupil Resources Business Support Team
01.10.2021	Leisure Management & Admin
01.10.2021	County Hall Central Mail Room
01.10.2021	BCF Community Equipment Store
01.10.2021	BCF Community Equipment Store
20.10.2021	Procurement and Contract Management
27.10.2021	Beaulieu House
27.10.2021	Beaulieu House
20.10.2021	Children's office costs
20.10.2021	Children's office costs
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27.10.2021	Group Manager Leaning Disability Homes
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13.10.2021	Deputyship Office
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20.10.2021	Wightcare
20.10.2021	Wightcare
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29.10.2021	Community Reablement
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20.10.2021	Legal Services Section
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27.10.2021	Group Manager Leaning Disability Homes
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27.10.2021	Island Learning Centre
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233.47	LAKE CLEANING & CATERING SUPPLIES
29.96	LAKE CLEANING & CATERING SUPPLIES
1.00	BATES OFFICE SERVICES LIMITED
17.48	BATES OFFICE SERVICES LIMITED
3.14	BATES OFFICE SERVICES LIMITED
1.24	BATES OFFICE SERVICES LIMITED
3.85	BATES OFFICE SERVICES LIMITED
0.94	BATES OFFICE SERVICES LIMITED
0.33	BATES OFFICE SERVICES LIMITED
0.98	BATES OFFICE SERVICES LIMITED
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1.32	BATES OFFICE SERVICES LIMITED
1.00	BATES OFFICE SERVICES LIMITED
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17.48	BATES OFFICE SERVICES LIMITED
17.48	BATES OFFICE SERVICES LIMITED
1.15	BATES OFFICE SERVICES LIMITED
34.96	BATES OFFICE SERVICES LIMITED
1.26	BATES OFFICE SERVICES LIMITED
2.04	BATES OFFICE SERVICES LIMITED
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4.80	BATES OFFICE SERVICES LIMITED
2.45	BATES OFFICE SERVICES LIMITED
8.74	BATES OFFICE SERVICES LIMITED
0.74	BATES OFFICE SERVICES LIMITED
2.27	BATES OFFICE SERVICES LIMITED
6.09	BATES OFFICE SERVICES LIMITED
6.79	BATES OFFICE SERVICES LIMITED
0.92	BATES OFFICE SERVICES LIMITED
0.81	BATES OFFICE SERVICES LIMITED
0.43	BATES OFFICE SERVICES LIMITED
2.45	BATES OFFICE SERVICES LIMITED
1.17	BATES OFFICE SERVICES LIMITED
5.13	BATES OFFICE SERVICES LIMITED
17.48	BATES OFFICE SERVICES LIMITED
10.50	BATES OFFICE SERVICES LIMITED
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-6.48	BATES OFFICE SERVICES LIMITED

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

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

Central Services to the Public Youth Justice Central Codes (to be reallocated) Support Services Commissioning & Service Delivery Management & Support Services Management & Support Services Cemetery, Cremation & Mortuary Services Management & Support Services Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Central Codes (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) Management and Support Services Service Management and Support Services Economic Development Economic Development Economic Development Economic Development Economic Development Central Codes (to be reallocated) Support Services Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Support Services Other Education and Community Budget Recreation and Sport Recreation and Sport Airports, Harbours & Toll Facilities

20.10.2021	Coroner
01.10.2021	Youth Offending Team
13.10.2021	Adelaide Resource Centre
13.10.2021	Adelaide Resource Centre
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27.10.2021	Adelaide Resource Centre
13.10.2021	Help Centres Shared Service Centre
20.10.2021	CHC Staff Costs
13.10.2021	Planning Management
27.10.2021	Planning Management
27.10.2021	Crematorium
27.10.2021	Crematorium
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29.10.2021	Specialist Service Business Admin
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13.10.2021	FAC Team
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22.10.2021	Leaving Care Costs
01.10.2021	Leaving Care Costs
06.10.2021	Purchased Residential
06.10.2021	Purchased Residential
06.10.2021	Purchased Residential
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29.10.2021	Gouldings Resource Centre
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06.10.2021	Westminster House
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15.10.2021	Westminster House
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06.10.2021	Adelaide Resource Centre
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06.10.2021	Highways PFI Project
22.10.2021	Waste Contract Management
08.10.2021	Economic Development Projects
20.10.2021	Camp Hill - Regeneration
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08.10.2021	17 Fairlee Road
08.10.2021	Ferry Management
08.10.2021	Gouldings Resource Centre
08.10.2021	Parklands
08.10.2021	SEND Independent Advice & Support Seaclose Skate Park & Netball Courts
08.10.2021 08.10.2021	Seaclose Skate Park & Netball Courts Medina Leisure Centre
08.10.2021	Ryde Harbour
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6.48 BATES OFFICE SERVICES LIMITED 3,850.00 BENECARE FOSTERING LTD 291.08 BETA PAK LTD 458.99 BETA PAK LTD 17.32 BETA PAK LTD 83.77 BETA PAK LTD -99.75 BETA PAK LTD 194.02 BETA PAK LTD -238.03 BETA PAK LTD 157.62 BETA PAK LTD 20.66 BETA PAK LTD 7.32 BETA PAK LTD 76.78 BETA PAK LTD 401.34 BETA PAK LTD 12.74 BETA PAK LTD 25.84 BETA PAK LTD 19.50 BETA PAK LTD 183.30 BETA PAK LTD 22.00 BETA PAK LTD 17.01 BETA PAK LTD 74.90 BETA PAK LTD 163.06 BETA PAK LTD 92.28 BETA PAK LTD 49.99 BETA PAK LTD 217.66 BETA PAK LTD 28.72 BETA PAK LTD 141.99 BETA PAK LTD 79.92 BETA PAK LTD 3,391.00 BEVAN BRITTAN 32,352.10 BEVAN BRITTAN 851.00 BEVAN BRITTAN 411.40 BEVAN BRITTAN 1,350.50 BEVAN BRITTAN 89.00 BEVAN BRITTAN 1,576.00 BEVAN BRITTAN 301.94 3663 (BFS GROUP LTD) 10.20 3663 (BFS GROUP LTD) -2.72 3663 (BFS GROUP LTD) 157.36 3663 (BFS GROUP LTD) 10.88 3663 (BFS GROUP LTD) 250.65 BIFFA WASTE SERVICES LTD 107.80 BIFFA WASTE SERVICES LTD 288.33 BIFFA WASTE SERVICES LTD 113.68 BIFFA WASTE SERVICES LTD

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17.48 BATES OFFICE SERVICES LIMITED
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   1.84 BATES OFFICE SERVICES LIMITED
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  17.48 BATES OFFICE SERVICES LIMITED
   3.54 BATES OFFICE SERVICES LIMITED
  13.58 BATES OFFICE SERVICES LIMITED
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   4.68 BATES OFFICE SERVICES LIMITED
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   0.87 BATES OFFICE SERVICES LIMITED
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8,680.00 BEAUFORT SUPPORT SERVICES LTD
  19.99 REDACTED PERSONAL DATA
  53.00 BIFFA WASTE SERVICES LTD
  96.50 BIFFA WASTE SERVICES LTD
   7.00 BIFFA WASTE SERVICES LTD
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Adult Social Care Adult Social Care Adult Social Care Children's & Education Services **Central Services** Central Services **Central Services** Cultural and Related Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Children's & Education Services Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Housing Services **Cultural and Related Services** Capital Capital Capital **Cultural and Related Services** Cultural and Related Services **Central Services Central Services** Cultural and Related Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Highways and Transport Services **Central Services** Cultural and Related Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care

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  702.05 BRITISH FOSSILS/GIFTSTONES LIMITED
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Central Services Balance Sheet Adult Social Care **Central Services** Adult Social Care Planning services Adult Social Care Capital Capital Capital Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services

Emergency Planning	510568667
Balance Sheet Learning Disability Support-older people	510568862 510568862
Mental Health Support - adults (18-64)	510568672
Social Support - Support for Carer	510568862
Physical Support - older people (65+) Physical Support - older people (65+)	510568672 510568672
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Physical Support - older people (65+)	510568862
Social Support - Social Isolation/Other Social Support - Social Isolation/Other	510568686 510568862
Emergency Planning	510568689
Commissioning & Service Delivery	510568863
Commissioning & Service Delivery Commissioning & Service Delivery	51056886: 51056886:
Commissioning & Service Delivery	51056886
Commissioning & Service Delivery	510568863
Support - Memory /Cognition-older people (65+) Learning Disability Suppt-adults (18-64)	510568861 510568861
Learning Disability Suppt-adults (18-64)	51056886
Commissioning & Service Delivery	510568686
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Physical Support - adults (18-64)	51056886
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Physical Support - older people (65+)	51056886
Support - Memory /Cognition-older people (65+)	510568686
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Support - Memory /Cognition-older people (65+)	51056886
Environmental Initiatives	510568790
Physical Support - older people (65+) Capital	510568863 510568813
Capital	510568812
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Children Looked After Children Looked After	510568903 510568890
Children Looked After	510568820
Children Looked After	510568692
Children Looked After Open Spaces	510568764 510568840
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Children Looked After
Children Looked After
Children Looked After
Children Looked After
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Other Education and Community Budget
Library Service
Learning Disability Suppt-adults (18-64)
Post-16 Provision
Children Looked After
Children Looked After
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22.10.2021	Adoption Costs
29.10.2021	Adoption Costs
29.10.2021	Adoption Costs
29.10.2021	Special Guardianship Order Costs
22.10.2021	Special Guardianship Order Costs
08.10.2021	Special Guardianship Order Costs
15.10.2021	
29.10.2021	Special Guardianship Order Costs
	In-house Fostering
29.10.2021	In-house Fostering
29.10.2021	In-house Fostering
15.10.2021	In-house Fostering
15.10.2021	In-house Fostering
15.10.2021	In-house Fostering
22.10.2021	In-house Fostering
22.10.2021	In-house Fostering
22.10.2021	In-house Fostering
08.10.2021	In-house Fostering
08.10.2021	In-house Fostering
08.10.2021	In-house Fostering
22.10.2021	Special Guardianship Order Costs
08.10.2021	Special Guardianship Order Costs
15.10.2021	Special Guardianship Order Costs
29.10.2021	Special Guardianship Order Costs
08.10.2021	In-house Fostering
08.10.2021	In-house Fostering
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29.10.2021	In-house Fostering
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22.10.2021	In-house Fostering
22.10.2021	In-house Fostering
08.10.2021	In-house Fostering
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22.10.2021	Special Guardianship Order Costs
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08.10.2021	Special Guardianship Order Costs
15.10.2021	Special Guardianship Order Costs
22.10.2021	Adoption Costs
08.10.2021	Adoption Costs
15.10.2021	Adoption Costs
29.10.2021	Adoption Costs
20.10.2021	Non-Delegated Building Maintenance
27,10,2021	Rvde Library
27.10.2021	Ryde Library Learning Disability Residential 18-64
22.10.2021	Learning Disability Residential 18-64
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31.36 REDACTED PERSONAL DATA
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 4,950.00 CADDIS BUILDING CONSULTANCY LTD
12,879.81 CAMBIAN ASPERGER SYNDROME SERVICES LTD
 6,676.54 CAMBIAN ASPERGER SYNDROME SERVICES LTD
   15.00 CAPCOM LAND SEA & AIR COMMUN.LTD
 1,240.00 CAPCOM LAND SEA & AIR COMMUN.LTD
 2,761.20 CARTER BROWN THE EXPERT SERVICE
  349.58 CHANT LOCK & SECURITY SERVICE
  683.75 CHANT LOCK & SECURITY SERVICE
  320.20 CHANT LOCK & SECURITY SERVICE
  107.44 CHANT LOCK & SECURITY SERVICE
   87.50 CHANT LOCK & SECURITY SERVICE
    9.50 CHANT LOCK & SECURITY SERVICE
  225.00 CHANT LOCK & SECURITY SERVICE
 3,059.17 CHANT LOCK & SECURITY SERVICE
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Adult Social Care Central Services **Central Services Central Services Central Services** Central Services Adult Social Care Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care **Central Services** Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care **Central Services Central Services Central Services Central Services** Capital Environmental & Regulatory Services **Central Services Central Services Central Services Central Services Central Services Central Services** Adult Social Care Capital Cultural and Related Services **Highways and Transport Services** Cultural and Related Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care **Central Services** Central Services Balance Sheet Adult Social Care Adult Social Care

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5105688713 27.10.2021	Saxonbury
5105686239 13.10.2021	Specialist Cross-Council Training
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5105689139 29.10.2021 5105688648 27.10.2021	Memory & Cognition Residential 65+
5105688830 27.10.2021	Ventnor Haven - General
5105687753 15.10.2021	Special Guardianship Order Costs
5105689006 29.10.2021	Special Guardianship Order Costs
5105687032 08.10.2021	Special Guardianship Order Costs
5105688308 22.10.2021	Special Guardianship Order Costs
5105688588 27.10.2021	Memory & Cognition Residential 65+
5105687614 15.10.2021	Memory & Cognition Residential 65+
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5105688535 27.10.2021	Parking Management
5105688365 22.10.2021	Parking Services
5105688661 27.10.2021	CHC Residential Care
5105688650 27.10.2021	Learning Disability Residential 18-64
5105686870 06.10.2021	Court Work & Consultancy Services
5105687084 08.10.2021	Adult Community Learning
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5105687467 13.10.2021	Adelaide Resource Centre
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5105686801 06.10.2021	Electoral Registration Office
5105687262 13.10.2021	Elections
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5105686799 06.10.2021	Committee and Scrutiny Team
5105687280 13.10.2021	Administration and Inspection Schemes
5105686743 06.10.2021 5105688059 19.10.2021	Crematorium NHS C19 Nursing
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5105688468 22.10.2021	S106 Capital Projects
5105686676 08.10.2021	The Heights
5105686765 06.10.2021	Milestone 14 Dispute Resolution Process
5105686696 08.10.2021	Medina Leisure Centre
5105687389 13.10.2021	Beaulieu House
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5105688615 27.10.2021	Social Isolation/Other Residential
5105686788 06.10.2021	Physical Support Residential 18-64
5105687922 20.10.2021	Memory & Cognition Residential 65+
5105688615 27.10.2021	Memory & Cognition Residential 65+
5105686788 06.10.2021	NHS C19 Residential
5105688853 27.10.2021	NHS C19 Residential
5105688615 27.10.2021	REDACTED PERSONAL DATA
5105688719 27.10.2021 5105688719 27.10.2021	Carers Residential Carers Residential
5105000/15 27.10.2021	

Catering Purchases Training Training Stationery Training Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Support Children Support Children Support Children Support Children Charges from Independent Providers Professional Services Printing Costs **Operational Equipment** Professional Services Charges from Independent Providers Charges from Independent Providers Legal Fees - Other Parties Licences Licences Licences Licences Licences Licences Licences Licences Fixtures and Fittings Fixtures and Fittings Printing Costs Printing Costs Printing Costs Computer Software Licencing Payment to Contractors - Capital Professional Subscriptions Charges from Independent Providers External Design and Supervision Fees Consumable Cleaning Materials Consultants Fees Clothing & Laundry Professional Services Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

124.00 CHATTERBOX NURSERY LTD 3,449.32 CHD CARE LTD 7,285.00 CHEETAH MARINE LLP 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 223.42 REDACTED PERSONAL DATA 2,529.52 CHERRY TREES I.W. LTD 5,330.06 CHERRY TREES I.W. LTD 1,735.80 CHERRY TREES I.W. LTD 2,529.52 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 2,529.52 CHERRY TREES I.W. LTD 2,151.52 CHERRY TREES I.W. LTD 300.16 CHERRY TREES I.W. LTD 2,054.64 CHERRY TREES I.W. LTD 627.33 CHIPSIDE LIMITED 689.50 CHIPSIDE LIMITED 600.00 CHIPSIDE LIMITED 35,750.00 CHIPSIDE LIMITED 11,924.08 CHOICE CARE (WOODLANDS) 7,190.12 CHOICE LTD 189.39 CHURCHERS BOLITHO WAY 549.00 CITY AND GUILDS 18.50 CITY AND GUILDS 24.60 CITY AND GUILDS 32.80 CITY AND GUILDS 24.60 CITY AND GUILDS 32.80 CITY AND GUILDS 8.20 CITY AND GUILDS 8.20 CITY AND GUILDS 2,252.84 ELECTORAL REFORM SERVICES 13,971.95 ELECTORAL REFORM SERVICES 4,908.72 ELECTORAL REFORM SERVICES 12,605.25 CIVICA UK LTD 2,235.39 CLARKES MECHANICAL LTD 2,450.00 CLEAR SKIES SOFTWARE -4,580.24 REDACTED PERSONAL DATA -4,580.24 REDACTED PERSONAL DATA -4,580.24 REDACTED PERSONAL DATA -4,580.24 REDACTED PERSONAL DATA 4,580.24 REDACTED PERSONAL DATA 4,580.24 REDACTED PERSONAL DATA -2,833.32 REDACTED PERSONAL DATA -11,478.88 REDACTED PERSONAL DATA -132.60 REDACTED PERSONAL DATA -2,869.72 REDACTED PERSONAL DATA -132.60 REDACTED PERSONAL DATA -2,869.72 REDACTED PERSONAL DATA -2,869.72 REDACTED PERSONAL DATA -2,869.72 REDACTED PERSONAL DATA 2,833.32 REDACTED PERSONAL DATA 11,478.88 REDACTED PERSONAL DATA 132.60 REDACTED PERSONAL DATA -2,833.32 REDACTED PERSONAL DATA 24,240.00 CONSTRUCTEX LTD 2,529.52 CORNELIA MANOR 2,151.52 CORNELIA MANOR 2,151.52 CORNELIA MANOR 2,689.40 CORNELIA MANOR 1,377.00 CORNELIA MANOR 2,529.52 CORNELIA MANOR 328.16 CORNELIA MANOR 4,912.04 CORNELIA MANOR 2,529.52 CORNELIA MANOR 3,380.96 CORNELIA MANOR 2,151.52 CORNELIA MANOR

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42.30 CHAPEL NURSERIES
1,624.00 CHARTERED TRADING STANDARDS
1,624.00 CHARTERED TRADING STANDARDS
2,565.00 CHARTERED TRADING STANDARDS
2,565.00 CHARTERED TRADING STANDARDS
   8.75 CITY ELECTRICAL FACTORS LTD
   8.75 CITY ELECTRICAL FACTORS LTD
1,851.81 COMMUNITY ACTION ISLE OF WIGHT
 247.60 COMPLETE POOL CONTROLS LTD
 110.85 CONTEGO SAFETY SOLUTIONS LTD
 286.68 CONTEGO SAFETY SOLUTIONS LTD
  63.60 CONTEGO SAFETY SOLUTIONS LTD
  31.80 CONTEGO SAFETY SOLUTIONS LTD
  50.40 CONTEGO SAFETY SOLUTIONS LTD
  31.80 CONTEGO SAFETY SOLUTIONS LTD
  63.60 CONTEGO SAFETY SOLUTIONS LTD
  63.60 CONTEGO SAFETY SOLUTIONS LTD
  31.80 CONTEGO SAFETY SOLUTIONS LTD
 112.50 CONTEGO SAFETY SOLUTIONS LTD
   7.90 CONTEGO SAFETY SOLUTIONS LTD
  16.34 CONTEGO SAFETY SOLUTIONS LTD
  47.90 CONTEGO SAFETY SOLUTIONS LTD
   5.60 CONTEGO SAFETY SOLUTIONS LTD
 250.00 CORAM CHILDREN'S LEGAL CENTRE LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Adult Services Capital Place Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Corporate Items Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Physical Support - older people (65+) Airports, Harbours & Toll Facilities Special Schools & Alternative Provision Social Care Activities Other Education and Community Budget Management & Support Services Management & Support Services Management & Support Services Other Education and Community Budget Economic Development Economic Development Commissioning & Service Delivery Children Looked After Homelessness Capital Cemetery, Cremation & Mortuary Services Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Children Looked After Open Spaces Balance Sheet Open Spaces Open Spaces Open Spaces Public Transport Central Codes (to be reallocated) Central Services to the Public Open Spaces Open Spaces Open Spaces Open Spaces Social Support - Support for Carer Support Services Assistive Equipment & Technology Service Management and Support Services Service Management and Support Services Children Looked After Children Looked After Children Looked After Children Looked After Service Management and Support Services Service Management and Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated)

5105688615 27.10.2021 Physical Support Residential 65+ 5105686788 06.10.2021 Physical Support Residential 65+ 5105687227 13.10.2021 Physical Support Residential 65+ 5105688719 27.10.2021 Physical Support Residential 65+ 5105688719 27.10.2021 Physical Support Residential 65+ 5105688719 27.10.2021 Physical Support Residential 65+ 5105687331 13.10.2021 Ferry Operation 5105687237 15.10.2021 Newport Harbour Account 5105688167 22.10.2021 Ferry Operation 5105688166 22.10.2021 Newport Harbour Account 5105686588 08.10.2021 Island Learning Centre 5105687285 13.10.2021 Local Safeguarding Adults Board 5105687561 15.10.2021 Home to School SEN Transport (LA) 5105687894 20.10.2021 Special Discretionary Grants 5105687895 18.10.2021 Special Discretionary Grants 5105687562 18.10.2021 Special Discretionary Grants 5105687560 20.10.2021 Home to College Post 16 Transport 5105686884 06.10.2021 Victoria Quays 5105686891 06.10.2021 Victoria Quays 5105688664 27.10.2021 CHC Residential Care 5105688946 29.10.2021 Children placed with Family&Friends 5105688946 29.10.2021 Children placed with Family&Friends 5105688946 29.10.2021 Children placed with Family&Friends 5105686971 08.10.2021 Children placed with Family&Friends Children placed with Family&Friends 5105686971 08.10.2021 5105688245 22.10.2021 Children placed with Family&Friends 5105688245 22.10.2021 Children placed with Family&Friends 5105688245 22.10.2021 Children placed with Family&Friends 5105687691 15.10.2021 Children placed with Family&Friends 5105687691 15.10.2021 Children placed with Family&Friends 5105687691 15.10.2021 Children placed with Family&Friends 5105686971 08.10.2021 Children placed with Family&Friends 5105688415 22.10.2021 Private Rented Sector Leasing Scheme 5105687902 29.10.2021 Carriageway works 5105688742 27.10.2021 Crematorium 5105688186 22.10.2021 Adoption Costs 5105686912 08.10.2021 Adoption Costs 5105687632 15.10.2021 Adoption Costs 5105688887 29.10.2021 Adoption Costs 5105688417 22.10.2021 Private Rented Sector Leasing Scheme 5105688874 29.10.2021 Adoption Costs 5105688173 22.10.2021 Adoption Costs 5105686899 08.10.2021 Adoption Costs 5105687619 15.10.2021 Adoption Costs 5105688434 22.10.2021 Private Rented Sector Leasing Scheme 5105688977 29.10.2021 In-house Fostering 5105688977 29.10.2021 In-house Fostering 5105688277 22.10.2021 In-house Fostering 5105688277 22.10.2021 In-house Fostering 5105687723 15.10.2021 In-house Fostering 5105687723 15.10.2021 In-house Fostering 5105687003 08.10.2021 In-house Fostering 5105687003 08.10.2021 In-house Fostering 5105688490 27.10.2021 Ventnor Botanic Garden 5105685601 06.10.2021 Insurance Suspense - Claims Outstanding 5105687250 22.10.2021 Fort Victoria 5105687495 13.10.2021 Client Management Unit - Grounds Maintenance 5105687495 13.10.2021 Client Management Unit - Grounds Maintenance 5105687495 13.10.2021 Fleet Income 5105687495 13.10.2021 Gouldings Resource Centre 5105687495 13.10.2021 National Non Domestic Rates 5105687495 13.10.2021 Rights of Way Operations 5105687495 13.10.2021 Westminster House 5105687495 13.10.2021 County Hall Central Mail Room 5105687495 13.10.2021 BCF Community Equipment Store 5105687495 13.10.2021 Environment officers 5105687495 13.10.2021 Environment officers 5105687495 13.10.2021 Beaulieu House 5105687495 13.10.2021 Beaulieu House 5105687495 13.10.2021 Beaulieu House 5105687495 13.10.2021 Beaulieu House 5105687495 13.10.2021 Environment officers 5105687495 13.10.2021 Environment officers 5105687495 13.10.2021 Wightcare 5105687495 13.10.2021 Wightcare 5105687495 13.10.2021 Wightcare 5105687495 13.10.2021 Wightcare 5105687495 13.10.2021 Community Reablement 5105687495 13.10.2021 Community Reablement

Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Professional Services Taxis - Contract Hire Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Legal Fees - Other Parties Legal Fees - Other Parties Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Payment to Contractors - Capital Property Services - Day to day Maintenance Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Property Services - Planned Maintenance Order Settlement to Bal Sht GL Property Services - Planned Maintenance Vehicle Maintenance Costs Vehicle Maintenance Costs

Charges from Independent Providers

2,529.52 CORNELIA MANOR 2,151.52 CORNELIA MANOR 2,054.64 CORNELIA MANOR 2,529.52 CORNELIA MANOR 4,000.08 CORNELIA MANOR 5,071.44 CORNELIA MANOR 3,081.96 CORNELIA MANOR 4,256.04 CORNELIA MANOR 5,239.72 CORNELIA MANOR 3,380.96 CORNELIA MANOR 3,870.00 FOLLY VENTURES 1,611.40 FOLLY VENTURES 495.00 CPI EUROPE 760.00 CRISS CROSS CABS 760.00 CRISS CROSS CABS -760.00 CRISS CROSS CABS 760.00 CRISS CROSS CABS 900.00 CRISS CROSS CABS 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 859.95 REDACTED PERSONAL DATA 120.00 5 STAR PEST CONTROL 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 678.90 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 715.00 DARES LTD 80.00 DARES LTD 440.00 DARES LTD 10.00 DASHWITNESS LTD

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2,529.52 CORNELIA MANOR
  209.17 COWES HARBOUR COMMISSION
   89.25 COWES HARBOUR COMMISSION
  250.00 CREATIVE CONNECTION ANIMATION
7,800.00 CROWN ESTATE COMMISSIONERS
    0.00 CROWN ESTATE COMMISSIONERS
11,499.60 CYGNET LEARNING DISABILITIES
 2,024.00 D CHALLIS PROPERTY SERVICES LTD
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Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Capital Place Capital Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Capital Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services

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

Central Codes (to be reallocated) Public Transport Building Control Building Control Building Control Building Control Capital Capital Open Spaces Open Spaces Central Codes (to be reallocated) Central Services to the Public Support Services Parking Services Central Services to the Public Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Library Service Library Service Library Service Culture and Heritage Culture and Heritage Capital Family Support Services Parking Services Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Assistive Equipment & Technology Airports, Harbours & Toll Facilities Safeguarding Children/Young Peoples Svs Mental Health Support-older people (65+)

13.10.2021	Community Reablement
13.10.2021	Community Reablement
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13.10.2021	Community Reablement
13.10.2021	Community Reablement
13.10.2021	Community Outreach
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13.10.2021	Community Outreach
13.10.2021	Transport Fleet Administration
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13.10.2021	Transport Fleet Administration
13.10.2021	Building Control chargeable
20.10.2021	Highways transport capital
22.10.2021	Highways transport capital
13.10.2021	Countryside Management
13.10.2021	Countryside Management
13.10.2021	Adelaide Resource Centre
13.10.2021	Onwards Care & Independence
13.10.2021	Onwards Care & Independence
	Onwards Care & Independence
13.10.2021	-
13.10.2021	Onwards Care & Independence
	Onwards Care & Independence Internal Enforcement Team
13.10.2021	Onwards Care & Independence
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10.00 DASHWITNESS LTD 8.00 DASHWITNESS LTD 8.00 DASHWITNESS LTD 10.00 DASHWITNESS LTD 8.00 DASHWITNESS LTD 8.00 DASHWITNESS LTD 10.00 DASHWITNESS LTD 2,852.25 DASHWITNESS LTD 1,736.50 DASHWITNESS LTD 10.00 DASHWITNESS LTD 742.26 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 216.00 DELUXEBASE LTD 60.40 DELUXEBASE LTD 3,603.34 DENISON DOORS LIMITED 750.00 REDACTED PERSONAL DATA 3,145.00 DH PRICE MOTORS 780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 88.57 DIBBENS REMOVALS 85.71 DIBBENS REMOVALS 88.57 DIBBENS REMOVALS 300.00 DIBBENS REMOVALS 23,139.69 DMR ENGINEERING (IW) LTD 1,423.16 DMR ENGINEERING (IW) LTD 1,742.00 DMR ENGINEERING (IW) LTD 1,970.63 DMR ENGINEERING (IW) LTD 1,649.16 DMR ENGINEERING (IW) LTD 2,244.98 DMR ENGINEERING (IW) LTD 71.40 DNA LEGAL LTD 208.20 DNA LEGAL LTD 156.60 DNA LEGAL LTD 202.80 DNA LEGAL LTD 97.80 DNA LEGAL LTD 1,802.08 DONISTHORPE HALL

10.00 DASHWITNESS LTD

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80.00 DELTIC CLEANING COMPANY LTD
 68.00 DELTIC CLEANING COMPANY LTD
115.00 DELTIC CLEANING COMPANY LTD
61.50 DIRECT HEALTHCARE SERVICES LTD
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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Regeneration Capital Place Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Children Looked After	5105687737
Children Looked After	5105688990
Children Looked After	5105687017
Children Looked After	5105688291
Airports, Harbours & Toll Facilities	5105688107
Balance Sheet	5105688624
Mental Health Support-older people (65+)	5105688624
Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+)	5105688624 5105688624
Support - Memory /Cognition-older people (65+)	5105688624
Support - Memory /Cognition-older people (65+)	5105686661
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Physical Support - older people (65+)	5105688624
Social Care Activities Children Looked After	5105688677 5105688049
Central Services to the Public	5105688121
Central Services to the Public	5105677837
Central Services to the Public	5105680527
Housing Benefits Administration	5105688121
Central Services to the Public	5105688121
Central Services to the Public	5105688121
Children Looked After	5105687871
Children Looked After	5105688017
Children Looked After	5105688088
Learning Disability Suppt-adults (18-64)	5105688601
Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	5105688601 5105688601
Children Looked After	5105688896
Children Looked After	5105688195
Children Looked After	5105686922
Children Looked After	5105687641
Children Looked After	5105688885
Children Looked After	5105688885
Children Looked After	5105688885
Children Looked After	5105687630
Children Looked After	5105687630
Children Looked After Children Looked After	5105687630 5105688184
Children Looked After	5105688184
Children Looked After	5105688184
Children Looked After	5105686910
Children Looked After	5105686910
Children Looked After	5105686910
Commissioning & Service Delivery	5105688475
Other Education and Community Budget	5105688084
Children Looked After	5105688842
Children Looked After Mental Health Support-older people (65+)	5105688717 5105688614
Support - Memory /Cognition-older people (65+)	5105688614
Balance Sheet	5105688614
Commissioning & Service Delivery	5105688614
Mental Health Support - adults (18-64)	5105688614
Physical Support - older people (65+)	5105688614
Physical Support - older people (65+)	5105688614
Physical Support - older people (65+)	5105688614
Physical Support - older people (65+)	5105688614
Physical Support - older people (65+)	5105688614 5105688614
Physical Support - older people (65+) Physical Support - older people (65+)	5105686864
Support Services	5105688395
Children Looked After	5105687345
Balance Sheet	5105687881
Balance Sheet	5105687881
Balance Sheet	5105687882
Balance Sheet	5105687882
Balance Sheet	5105687883
Balance Sheet	5105687883
Balance Sheet Balance Sheet	5105687884 5105687884
Balance Sheet	5105687885
Balance Sheet	5105687885
Balance Sheet	5105687886
Balance Sheet	5105687886
Support Services	5105688704
Regulatory Services	5105688345
Regulatory Services	5105688345
Other Education and Community Budget	5105687971
Support Services Development Control	5105687362 5105688387
Capital	5105688373
Economic Development	5105686047
Economic Development	5105688556
Learning Disability Suppt-adults (18-64)	5105688618

37 15.10.2021 Special Guardianship Order Costs 90 29.10.2021 Special Guardianship Order Costs 17 08.10.2021 Special Guardianship Order Costs 91 22.10.2021 Special Guardianship Order Costs 07 27.10.2021 Newport Harbour Account 24 27.10.2021 REDACTED PERSONAL DATA 24 27.10.2021 Mental Health Residential 65+ 24 27.10.2021 Mental Health Residential 65+ 24 27.10.2021 Memory & Cognition Residential 65+ 24 27.10.2021 Memory & Cognition Residential 65+ 61 01.10.2021 Memory & Cognition Residential 65+ 24 27.10.2021 Physical Support Residential 65+ 77 27.10.2021 DoLS/MCA 49 20.10.2021 Adopt South Adoption Support Fund 21 20.10.2021 Electoral Registration Office 37 06.10.2021 Electoral Registration Office 27 06.10.2021 Electoral Registration Office 21 20.10.2021 Housing Benefit 21 20.10.2021 National Non Domestic Rates 21 20.10.2021 Council Tax 71 15.10.2021 Support for LAC CWD 17 20.10.2021 Support for LAC CWD 88 20.10.2021 Secure Accommodation (Welfare) 01 27.10.2021 Learning Disability Residential 18-64 01 27.10.2021 Learning Disability Residential 18-64 01 27.10.2021 Learning Disability Residential 18-64 96 29.10.2021 Special Guardianship Order Costs 95 22.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 22 08.10.2021 41 15.10.2021 Special Guardianship Order Costs 85 29.10.2021 In-house Fostering 85 29.10.2021 In-house Fostering 85 29.10.2021 In-house Fostering 30 15.10.2021 In-house Fostering 30 15.10.2021 In-house Fostering 30 15.10.2021 In-house Fostering 84 22.10.2021 In-house Fostering 84 22.10.2021 In-house Fostering 84 22.10.2021 In-house Fostering 10 08.10.2021 In-house Fostering 10 08.10.2021 In-house Fostering 10 08.10.2021 In-house Fostering 75 27.10.2021 BCF Provider Support 84 20.10.2021 Workforce Development - Early Years 42 27.10.2021 Purchased Fostering 17 27.10.2021 Purchased Fostering 14 27.10.2021 Mental Health Residential 65+ 14 27.10.2021 Memory & Cognition Residential 65+ 14 27.10.2021 REDACTED PERSONAL DATA 14 27.10.2021 CHC Residential Care 14 27.10.2021 Mental Health Residential 18-64 14 27.10.2021 Physical Support Residential 65+ 64 06.10.2021 Physical Support Residential 65+ 95 22.10.2021 Litigation Costs 45 13.10.2021 Beaulieu House 81 22.10.2021 Balance Sheet 81 22.10.2021 Balance Sheet 82 22.10.2021 Balance Sheet 82 22.10.2021 Balance Sheet 83 22.10.2021 Balance Sheet 83 22.10.2021 Balance Sheet 84 22.10.2021 Balance Sheet 84 22.10.2021 Balance Sheet 85 22.10.2021 Balance Sheet 85 22.10.2021 Balance Sheet 86 22.10.2021 Balance Sheet 86 22.10.2021 Balance Sheet 04 27.10.2021 County Hall, Newport 45 22.10.2021 Licensing Services 45 22.10.2021 Licensing Services 71 20.10.2021 Statutory Assessment and Review Team 62 13.10.2021 ICT Contracts 87 22.10.2021 Development Management 73 22.10.2021 Parks and Gardens Capital 47 20.10.2021 Wight Innovation ERDF 56 29.10.2021 Wight Innovation ERDF 18 27.10.2021 Learning Disability Residential 18-64 18 27.10.2021 Learning Disability Residential 18-64 18 27.10.2021 Learning Disability Residential 18-64 18 27.10.2021 Learning Disability Residential 18-64

Support Children Support Children Support Children Support Children Legal Fees - Other Parties Order Settlement to Bal Sht GL Charges from Independent Providers Professional Services Charges from Independent Providers Printing Costs Printing Costs Printing Costs Postage Postage Postage Transport of Clients Transport of Clients Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances Boarding Out Allowances Transport of Clients Grants to External Bodies Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Legal Fees - Other Parties **Operational Equipment** Order Settlement to Bal Sht GL Property Services - Day to day Maintenance Veterinary Fees Veterinary Fees Professional Services Computer Maintenance **Consultants Fees** External Design and Supervision Fees Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

200.48 REDACTED PERSONAL DATA 200.48 REDACTED PERSONAL DATA 1,855.00 DORADE LAW 2,529.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,054.64 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 10,027.74 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,054.64 DOWNSIDE HOUSE LTD 2,529.52 DOWNSIDE HOUSE LTD 2,151.52 DOWNSIDE HOUSE LTD 3,200.00 REDACTED PERSONAL DATA 190.00 REDACTED PERSONAL DATA 32.52 DSI BILLING SERVICES LTD 7,219.52 DSI BILLING SERVICES LTD -7,219.52 DSI BILLING SERVICES LTD 995.04 DSI BILLING SERVICES LTD 485.74 DSI BILLING SERVICES LTD 3,252.99 DSI BILLING SERVICES LTD 522.40 DURHAM COUNTY COUNCIL 37.08 DURHAM COUNTY COUNCIL 42,510.00 DURHAM COUNTY COUNCIL 2,282.00 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 12.97 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 12.97 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 12.97 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 12.97 REDACTED PERSONAL DATA 80,000.00 EARL MOUNTBATTEN HOSPICE 1,200.00 EARLY EXCELLENCE LTD 1,732.85 EAST SUSSEX COUNTY COUNCIL 1,732.85 EAST SUSSEX COUNTY COUNCIL 2,529.52 EDEN HOUSE 2,529.52 EDEN HOUSE 2,529.52 EDEN HOUSE 3,390.24 EDEN HOUSE 2,529.52 EDEN HOUSE 4,245.98 EDEN HOUSE 1,250.00 12 COLLEGE PLACE BARRISTERS 78.00 EEMITS COMMUNICATIONS LTD 750.00 ELDER TECHNOLOGIES LIMITED 291.67 ELDER TECHNOLOGIES LIMITED 2,035.72 ELDER TECHNOLOGIES LIMITED 791.67 ELDER TECHNOLOGIES LIMITED 2,130.01 ELDER TECHNOLOGIES LIMITED 451.18 ELDER TECHNOLOGIES LIMITED 1,500.00 ELDER TECHNOLOGIES LIMITED 583.34 ELDER TECHNOLOGIES LIMITED 1,500.00 ELDER TECHNOLOGIES LIMITED 583.34 ELDER TECHNOLOGIES LIMITED 214.28 ELDER TECHNOLOGIES LIMITED 83.33 ELDER TECHNOLOGIES LIMITED 1,113.78 ELECTRICAL SOLUTION (IOW) LTD 358.48 ENDELL VETERINARY GROUP LTD 683.48 ENDELL VETERINARY GROUP LTD 335.00 ENHANCE EHC LTD 3,314.15 EPI-USE LABS LIMITED 390.00 ERMC LTD 4,200.00 ERMC LTD 5,843.61 ERMC LTD 3,806.99 ERMC LTD 6,697.60 ESPLANADE HOUSE CARE HOME 6,109.04 ESPLANADE HOUSE CARE HOME 3,306.52 ESPLANADE HOUSE CARE HOME 3,306.52 ESPLANADE HOUSE CARE HOME

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

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

Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Assistive Equipment & Technology Children Looked After Management & Support Services Children Looked After Regulatory Services Recreation and Sport Recreation and Sport Support Services Support Services Central Codes (to be reallocated) Recreation and Sport Support Services Management & Support Services Children Looked After Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Central Codes (to be reallocated) Library Service Social Care Activities Children Looked After Support Services Parking Services Post-16 Provision Mental Health Support - adults (18-64) Children Looked After Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Support Services

27.10.2021	Learning Disability Residential 18-64
27.10.2021	Learning Disability Residential 18-64
27.10.2021	Learning Disability Residential 18-64
27.10.2021	Learning Disability Residential 65+
15.10.2021	BCF Community Equipment Store
29.10.2021	Purchased Fostering
27.10.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
27.10.2021	Purchased Residential
27.10.2021	Trading Standards
22.10.2021	Medina Leisure Centre
22.10.2021	Medina Leisure Centre
06.10.2021	County Hall,Newport
27.10.2021	County Hall,Newport
22.10.2021	Adelaide Resource Centre
27.10.2021	The Heights
08.10.2021	County Hall,Newport
15.10.2021	Specialist Service Business Admin
20.10.2021	Purchased Fostering
08.10.2021	Westminster House
08.10.2021	Westminster House
20.10.2021	Westminster House
20.10.2021	Adelaide Resource Centre
08.10.2021	Adelaide Resource Centre
08.10.2021	Adelaide Resource Centre
20.10.2021	Adelaide Resource Centre
15.10.2021	Adelaide Resource Centre
	Adelaide Resource Centre
08.10.2021	Adelaide Resource Centre
08.10.2021	Adelaide Resource Centre
13.10.2021	Adelaide Resource Centre
20.10.2021	Newport Library
13.10.2021	DoLS/MCA
20.10.2021	DoLS/MCA
29.10.2021	DoLS/MCA
22.10.2021	DoLS/MCA
22.10.2021	DoLS/MCA
22.10.2021	DoLS/MCA
22.10.2021	DoLS/MCA
22.10.2021	DoLS/MCA
13.10.2021	DoLS/MCA
13.10.2021	DoLS/MCA
06.10.2021	DoLS/MCA
01.10.2021	DoLS/MCA
08.10.2021	DoLS/MCA
20.10.2021	Purchased Fostering
20.10.2021	-
	Purchased Fostering
13.10.2021	Purchased Fostering
20.10.2021	Purchased Fostering
27.10.2021	Support for Looked After Children
13.10.2021	Support for Looked After Children
22.10.2021	County Hall,Newport
08.10.2021	Parking Management
08.10.2021	Parking Management
01.10.2021	Off-Street Parking Operations
01.10.2021	Off-Street Parking Operations
01.10.2021	Off-Street Parking Operations
13.10.2021	Off-Street Parking Operations
13.10.2021	Off-Street Parking Operations
13.10.2021	Off-Street Parking Operations
08.10.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
08.10.2021	Mental Health Residential 18-64
15.10.2021	Purchased Fostering
15.10.2021	Purchased Fostering
15.10.2021	Purchased Fostering
15.10.2021	Purchased Fostering
08.10.2021	In-house Fostering
08.10.2021	In-house Fostering
22.10.2021	Medina Leisure Centre
22.10.2021	Medina Leisure Centre
08.10.2021	Medina Leisure Centre
08.10.2021	The Heights
29.10.2021	Staff Benefits

Charges from Independent Providers **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Subscriptions Stock Purchases Stock Purchases Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Charges from Independent Providers Catering Purchases Publications Professional Services Charges from Independent Providers Support Children Support Children Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors **Operational Equipment Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment Charges from Independent Providers Transport of Clients Transport of Clients Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

11,778.76 ESPLANADE HOUSE CARE HOME 283.88 R82 UK LTD 24.60 EXPERIAN LTD 223.91 EXPRESSO PLUS 62.78 EXPRESSO PLUS 4,915.12 FAMILY PLACEMENT.COM 148.00 FARNSWORTH 195.04 REDACTED PERSONAL DATA 195.04 REDACTED PERSONAL DATA 134.05 REDACTED PERSONAL DATA 54.29 REDACTED PERSONAL DATA 181.64 REDACTED PERSONAL DATA 184.32 REDACTED PERSONAL DATA 196.38 REDACTED PERSONAL DATA 184.32 REDACTED PERSONAL DATA 191.02 REDACTED PERSONAL DATA 201.74 REDACTED PERSONAL DATA 197.72 REDACTED PERSONAL DATA 3,373.29 FIVE RIVERS CHILD CARE LTD 3,373.28 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD 3,671.84 FIVE RIVERS CHILD CARE LTD 3,764.29 FIVE RIVERS CHILD CARE LTD 2,498.57 FIVE RIVERS CHILD CARE LTD 3,617.04 FIVE RIVERS CHILD CARE LTD 3,485.73 FIVE RIVERS CHILD CARE LTD 3,485.73 FIVE RIVERS CHILD CARE LTD 3,631.43 FIVE RIVERS CHILD CARE LTD 3,726.64 FIVE RIVERS CHILD CARE LTD 3,726.65 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,616.95 FIVE RIVERS CHILD CARE LTD 3,617.03 FIVE RIVERS CHILD CARE LTD 137.00 FIVE RIVERS CHILD CARE LTD 137.00 FIVE RIVERS CHILD CARE LTD 1,713.00 GEA HEAT EXCHANGERS LTD 684.18 PARKEON LTD 2,250.00 PARKEON LTD 15.00 PARKEON LTD 2,640.00 PARKEON LTD 3,275.00 PARKEON LTD 65.00 PARKEON LTD 1,815.00 PARKEON LTD 1,276.00 PARKEON LTD 359.58 FUGRO GB MARINE LTD 439.01 FUGRO GB MARINE LTD 100.00 FUN TO LEARN PRE-SCHOOL

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3,306.52 ESPLANADE HOUSE CARE HOME
4,690.28 ESPLANADE HOUSE CARE HOME
4,933.88 ESPLANADE HOUSE CARE HOME
4,471.04 ESPLANADE HOUSE CARE HOME
6,263.04 ESPLANADE HOUSE CARE HOME
7,986.44 ESPLANADE HOUSE CARE HOME
2,282.00 ESPLANADE HOUSE CARE HOME
12,357.18 ETHELBERT CHILDRENS SERVICES
3,090.60 ETHELBERT CHILDRENS SERVICES
11,494.59 ETHELBERT CHILDRENS SERVICES
  160.00 F W MARSH (ELECT & MECH) LTD
  188.60 F W MARSH (ELECT & MECH) LTD
 1,329.96 F W MARSH (ELECT & MECH) LTD
  115.00 F W MARSH (ELECT & MECH) LTD
2,745.85 ASSA ABLOY ENTRANCE SYSTEMS LTD
  460.00 ASSA ABLOY ENTRANCE SYSTEMS LTD
   17.85 FARMHOUSE FAYRE (NEWPORT) LIMITED
   13.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
   28.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
   37.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
   56.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
   22.77 FARMHOUSE FAYRE (NEWPORT) LIMITED
   28.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
    9.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
   52.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
   17.38 FARMHOUSE FAYRE (NEWPORT) LIMITED
   59.84 FARMHOUSE FAYRE (NEWPORT) LIMITED
   52.70 FARMHOUSE FAYRE (NEWPORT) LIMITED
 1,200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
    2.68 REDACTED PERSONAL DATA
12,791.77 THE FORTUNE CENTRE OF RIDING THERAPY
8,573.20 THE FORTUNE CENTRE OF RIDING THERAPY
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,768.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,806.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,699.60 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,683.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,599.40 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,662.10 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,768.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
3,973.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
   38.30 FOSTER CARE ASSOCIATES LIMITED (FCA)
   84.58 FOSTER CARE ASSOCIATES LIMITED (FCA)
  150.00 FOUR SEASONS CLEANING SERVICES LTD
  180.00 FOUR SEASONS CLEANING SERVICES LTD
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Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Capital Resources Resources Capital Capital Resources Capital Resources Capital Resources Capital Resources Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Childrens Services Capital Childrens Services Capital Childrens Services Capital Capital Childrens Services Capital Childrens Services Revenue Resources Revenue Public Health

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

Support Services Support Services Family Support Services Children Looked After Homelessness Children Looked After Children Looked After Children Looked After Balance Sheet Other Education and Community Budget Support Services Culture and Heritage Business Support Social Care Activities Social Care Activities Special Schools & Alternative Provision Management & Support Services Public Transport Special Schools & Alternative Provision Recreation and Sport **Recreation and Sport** Recreation and Sport Children Looked After Support Services Support Services Support Services Support Services Capital Capital Capital Capital Capital Capital Support Services Support Services Recreation and Sport Support Services Support Services Support Services Support Services Economic Development Economic Development Business Support Children Looked After Children Looked After Library Service Homelessness Support Services Support Services Support Services Support Services Support Services Capital Capital Capital Capital Capital Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management & Support Services Social Care Activities Social Care Activities Social Care Activities Other Education and Community Budget Central Codes (to be reallocated)

5105689141 29.10.2021 Staff Benefits 5105689141 29.10.2021 Staff Benefits 5105686815 06.10.2021 S17 Child Protection 5105687419 13.10.2021 Purchased Fostering 5105688409 22.10.2021 Purchased Fostering 5105688938 29.10.2021 In-house Fostering 5105688938 29.10.2021 In-house Fostering 5105688938 29.10.2021 In-house Fostering 5105687683 15.10.2021 In-house Fostering 5105687683 15.10.2021 In-house Fostering 5105687683 15.10.2021 In-house Fostering 5105686963 08.10.2021 In-house Fostering 5105686963 08.10.2021 In-house Fostering 5105688237 22.10.2021 In-house Fostering 5105688237 22.10.2021 In-house Fostering 5105688237 22.10.2021 In-house Fostering 5105688430 22.10.2021 Private Rented Sector Leasing Scheme 5105688279 22.10.2021 In-house Fostering 5105687725 15.10.2021 In-house Fostering 5105687005 08.10.2021 In-house Fostering 5105687594 13.10.2021 Insurance claims suspense 5105687976 20.10.2021 Adult Community Learning 5105688452 22.10.2021 Staff Benefits 5105686690 01.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687276 13.10.2021 ARG Funded Projects 5105687388 13.10.2021 DoLS/MCA 5105687388 13.10.2021 DoLS/MCA 5105689087 29.10.2021 Island Learning Centre 5105686540 01.10.2021 Staff Supply Cover (de-del) 5105685927 01.10.2021 Concessionary Fares- Over 60s 5105687416 13.10.2021 Island Learning Centre 5105686231 01.10.2021 Access Fund 5105677895 01.10.2021 Access Fund 5105686671 01.10.2021 Access Fund 5105688018 20.10.2021 Leaving Care Costs 5105688090 20.10.2021 Staff Benefits 5105688091 20.10.2021 Staff Benefits 5105688118 20.10.2021 Staff Benefits 5105688691 27.10.2021 Staff Benefits 5105687511 27.10.2021 Management of Asbestos 5105687515 27.10.2021 Management of Asbestos 5105687517 27.10.2021 Management of Asbestos 5105687519 27.10.2021 Management of Asbestos 5105687520 27.10.2021 Management of Asbestos 5105687514 27.10.2021 Management of Asbestos 5105686263 01.10.2021 IWC Vacant Sites 5105686268 01.10.2021 IWC Vacant Sites 5105688348 22.10.2021 Beach Safety & Inspection / Beach Awards 5105689105 29.10.2021 Properties - Other Properties 5105688039 20.10.2021 Properties - Other Properties 5105686262 01.10.2021 Properties - Other Properties 5105686265 01.10.2021 Properties - Other Properties 5105686267 01.10.2021 BAE/Rangefinder House Estate 5105688041 22.10.2021 BAE/Rangefinder House Estate 5105688043 27.10.2021 Dodnor Industrial Estate 5105685674 08.10.2021 Support for Looked After Children 5105687914 29.10.2021 Support for Looked After Children 5105688358 22.10.2021 Public Libraries Central 5105688427 22.10.2021 Private Rented Sector Leasing Scheme 5105686592 20.10.2021 Staff Benefits 5105686592 20.10.2021 Staff Benefits 5105686592 20.10.2021 Staff Benefits 5105686592 20.10.2021 Staff Benefits 5105688841 27.10.2021 Staff Benefits 5105687461 13.10.2021 Administration and Inspection Schemes 5105686253 01.10.2021 Out of Hours Service (Children & Families) 5105686254 01.10.2021 Out of Hours Service (Children & Families) 5105687094 08.10.2021 Pupil Premium Managed Centrally 5105676240 08.10.2021 Adult Social Care - Workforce Development 5105686868 06.10.2021 Adult Social Care - Workforce Development 5105686869 06.10.2021 Adult Social Care - Workforce Development 5105687463 13.10.2021 HCC Property Services SLA 5105688150 20.10.2021 Learning & Development Resource Centre 5105684090 01.10.2021 Public Health Practitioners

Payment to Private Contractors Payment to Private Contractors Support Children Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Accommodation Costs - Leaseholder Payments **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Order Settlement to Bal Sht GL Licences Payment to Private Contractors Stock Purchases Consultants Fees Professional Services Professional Services Computer Software & Consumables Payments to Voluntary and Other Associations Concessionary Fares Costs Taxis - Contract Hire Operational Equipment Operational Equipment Operational Equipment Charges from Independent Providers Professional Services Professional Services Professional Services Professional Services External Design and Supervision Fees External Design and Supervision Fees Payment to Contractors - Capital Grounds Maintenance Grounds Maintenance Payment to Private Contractors Grounds Maintenance Professional Services **Professional Services** Professional Subscriptions Accommodation Costs - Leaseholder Payments Professional Services Professional Services Professional Services **Professional Services** Professional Services External Design and Supervision Fees **External Design and Supervision Fees** External Design and Supervision Fees External Design and Supervision Fees External Design and Supervision Fees Hampshire CC - Partnership costs Hampshire CC - Partnership costs Professional Services Training Training Training Hampshire CC - Partnership costs Training Hampshire CC - Partnership costs

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   5.00 FUN TO LEARN PRE-SCHOOL
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  50.00 REDACTED PERSONAL DATA
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  55.50 GATEWAY QUALIFICATIONS LIMITED
 243.00 GATTEN AND LAKE CHILDCARE
2,264.25 GMB PENSION TRUSTEE COMPANY LTD
2,917.50 GREEN WOOD BUILDING SERVICES CONSULTANTS
3,125.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
2,000.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
3,000.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
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Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods

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

Central Codes (to be reallocated) Sensory Support - older people (65+) Sensory Support - older people (65+) Learning Disability Suppt-adults (18-64) Culture and Heritage Mental Health Support-older people (65+) Emergency Planning Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Social Care Activities Children Looked After Children Looked After Children Looked After Safeguarding Children/Young Peoples Svs Sure Start Children's Centres Children Looked After Physical Support - older people (65+) Family Support Services Family Support Services Family Support Services Family Support Services Management & Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Regulatory Services Library Service Culture and Heritage Learning Disab Supp (to be reallocated) Support Services Support Services Support Services Social Care Activities Homelessness Homelessness Recreation and Sport Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Recreation and Sport Library Service Library Service Recreation and Sport Airports, Harbours & Toll Facilities Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Service Management and Support Services **Regulatory Services** Regulatory Services Parking Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Support Services Cemetery, Cremation & Mortuary Services Support Services Coast Protection Coast Protection Coast Protection

5105686684 01.10.2021 Public Health Practitioners 5105688514 27.10.2021 Sensory Support Residential 65+ 5105688619 27.10.2021 Sensory Support Residential 65+ 5105688619 27.10.2021 Learning Disability Residential 18-64 5105687489 13.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687490 13.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688701 27.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687352 13.10.2021 Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) 5105687489 13.10.2021 5105688603 27.10.2021 Mental Health Residential 65+ 5105687225 13.10.2021 NHS C19 Residential 5105688603 27.10.2021 Learning Disability Residential 18-64 5105688603 27.10.2021 CHC Residential Care 5105688603 27.10.2021 Mental Health Residential 18-64 5105688603 27.10.2021 Mental Health Residential 18-64 5105688603 27.10.2021 Physical Support Residential 65+ 5105688603 27.10.2021 Learning Disability Residential 65+ 5105687433 13.10.2021 DoLS/MCA 5105687218 08.10.2021 Support for Looked After Children 5105687219 08.10.2021 Support for Looked After Children 5105687220 08.10.2021 Support for Looked After Children 5105688106 22.10.2021 Childrens Assess & Safeguarding Team 5105687318 13.10.2021 Childrens Assess & Safeguarding Team 5105686251 01.10.2021 Childrens Assess & Safeguarding Team 5105686251 01.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 5105687073 13.10.2021 5105687808 22.10.2021 Childrens Assess & Safeguarding Team 5105687809 22.10.2021 Childrens Assess & Safeguarding Team 5105687810 22.10.2021 Childrens Assess & Safeguarding Team 5105687811 22.10.2021 Childrens Assess & Safeguarding Team 5105687811 22.10.2021 Childrens Assess & Safeguarding Team 5105688809 29.10.2021 Childrens Assess & Safeguarding Team 5105688537 27.10.2021 Family Centres Maintenance 5105688489 27.10.2021 Purchased Fostering 5105688580 27.10.2021 Physical Support Residential 65+ 5105687842 15.10.2021 Childrens Rights & Participation 5105687843 15.10.2021 Childrens Rights & Participation 5105687803 15.10.2021 Childrens Rights & Participation 5105687803 15.10.2021 Childrens Rights & Participation 5105686808 06.10.2021 Special Discretionary Grants 5105688571 27.10.2021 Special Discretionary Grants 5105687409 13.10.2021 Special Discretionary Grants 5105686685 01.10.2021 Leaving Care Costs 5105685067 01.10.2021 Leaving Care Costs 5105687911 20.10.2021 Environmental Health - Business Regulation Protection 5105688035 20.10.2021 Ryde Library 5105688739 27.10.2021 Archives 5105688480 22.10.2021 Plean Dene 5105688042 22.10.2021 Westridge, Ryde 5105688044 27.10.2021 Westridge, Ryde 5105688024 27.10.2021 County Hall, Newport 5105688152 22.10.2021 LSAB Conferences 5105688412 22.10.2021 Private Rented Sector Leasing Scheme 5105688412 22.10.2021 Private Rented Sector Leasing Scheme 5105687968 20.10.2021 Medina Leisure Centre 5105687812 27.10.2021 Newport Harbour Account 5105687813 27.10.2021 Newport Harbour Account 5105688511 27.10.2021 Medina Leisure Centre 5105687584 15.10.2021 Public Libraries Central 5105688398 22.10.2021 Public Libraries Central 5105688511 27.10.2021 The Heights 5105686819 06.10.2021 Ferry Operation 5105687253 13.10.2021 BCF Community Equipment Store 5105687254 13.10.2021 BCF Community Equipment Store 5105687255 13.10.2021 BCF Community Equipment Store 5105687278 13.10.2021 BCF Community Equipment Store 5105688538 27.10.2021 Environment officers 5105688069 20.10.2021 Environmental Health - Business Regulation Protection 5105688069 20.10.2021 Environmental Health - Business Regulation Protection 5105687277 13.10.2021 Parking Attendants 5105687790 15.10.2021 Court Work & Consultancy Services 5105687791 15.10.2021 Court Work & Consultancy Services 5105688771 27.10.2021 ICT Contracts 5105687498 13.10.2021 Crematorium 5105688767 27.10.2021 Specialist Cross-Council Training 5105687427 13.10.2021 Coast Protection 5105687430 13.10.2021 Coast Protection 5105687434 13.10.2021 Coast Protection

Hampshire CC - Partnership costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Charges from Independent Providers Professional Services Support Children Support Children Support Children Agency staff Minor Works Charges from Independent Providers Charges from Independent Providers Support Children Support Children Support Children Support Children Charges from Independent Providers Payment to Private Contractors Property Services - Day to day Maintenance Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Stock Purchases Payment to Private Contractors Payment to Private Contractors Stationery Office Equipment Office Equipment Stationery Clothing & Laundry Operational Equipment Operational Equipment Operational Equipment Operational Equipment Clothing & Laundry Clothing & Laundry Clothing & Laundry **Clothing & Laundry** Professional Services Professional Services Computer Maintenance Maintenance of Operational Equipment Training Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

216,540.00 HAMPSHIRE COUNTY COUNCIL 1,823.28 HAMPSHIRE DEAF ASSOCIATION 3,500.00 HAMPSHIRE DEAF ASSOCIATION 3,471.44 HAMPSHIRE DEAF ASSOCIATION 89.35 HARPER COLLINS PUBLISHERS 110.85 HARPER COLLINS PUBLISHERS 44.94 HARPER COLLINS PUBLISHERS 3.50 HARPER COLLINS PUBLISHERS 96.47 HARPER COLLINS PUBLISHERS 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 4,860.24 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 384.16 HARRISON CARE ENTERPRISES 2,529.52 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2,054.64 HARRISON CARE ENTERPRISES 2,529.52 HARRISON CARE ENTERPRISES 3,306.52 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 2,282.00 HARRISON CARE ENTERPRISES 204.00 HAVANT AND EAST HANTS MIND 195.00 HAYLANDS PRIMARY SCHOOL 608.00 HAYLANDS PRIMARY SCHOOL 837.00 HAYLANDS PRIMARY SCHOOL 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 248.62 HAYS SPECIALIST RECRUITMENT LTD 1,500.00 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 30.60 HAYS SPECIALIST RECRUITMENT LTD 41.40 HAYS SPECIALIST RECRUITMENT LTD 15.30 HAYS SPECIALIST RECRUITMENT LTD 0.30 HAYS SPECIALIST RECRUITMENT LTD 86.10 HAYS SPECIALIST RECRUITMENT LTD 1,748.62 HAYS SPECIALIST RECRUITMENT LTD 313.95 HCL SAFETY LIMITED 6,332.99 HEALTH FARM CHILDRENS SERVICES 2,633.40 HEATHERSIDE REST HOME 154.29 HERITAGE ATTRACTIONS LTD 27.43 HERITAGE ATTRACTIONS LTD 66.67 HERITAGE ATTRACTIONS LTD 80.00 HERITAGE ATTRACTIONS LTD 450.00 REDACTED PERSONAL DATA 880.00 REDACTED PERSONAL DATA 390.00 REDACTED PERSONAL DATA -4,557.06 HIGHLANDS CARE SOLUTIONS 6,201.02 HIGHLANDS CARE SOLUTIONS 975.00 HILL ENVIRONMENTAL SOLUTIONS LTD 41.67 HILLBANS PEST CONTROL LTD 41.67 HILLBANS PEST CONTROL LTD 83.33 HILLBANS PEST CONTROL LTD 83.33 HILLBANS PEST CONTROL LTD 233.33 HILLBANS PEST CONTROL LTD 233.33 HILLBANS PEST CONTROL LTD 360.00 HOARDING UK 881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD 571.33 HUNTS FOOD SERVICES LTD 1,556.00 HYDROSPHERE UK LTD 99.00 HYDROSPHERE UK LTD 185.00 ICR SYSTEMS 40.00 ICR SYSTEMS 40.00 ICR SYSTEMS 185.00 ICR SYSTEMS 39.40 IDML 32.20 IDML 74.20 IDML 39.40 IDML 39.40 IDML 96.64 IDML 73.42 IDML 79.60 IDML 47.50 IDML 13.16 IDML 81.65 IDML 81.65 IDML 42.01 IDML 223.12 ANGLIA DNA SERVICES LTD 235.17 ANGLIA DNA SERVICES LTD 22,549.20 IDOX SOFTWARE LTD 7,040.00 IFZW MAINTENANCE LTD 472.00 IGPP LIMITED 1,530.00 IMPHOUSE LTD 985.00 IMPHOUSE LTD 960.00 IMPHOUSE LTD

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

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

Coast Protection Balance Sheet **Balance Sheet** Support - Memory /Cognition-older people (65+) Balance Sheet Social Support - Support for Carer Physical Support - older people (65+) **Regulatory Services** Homelessness Homelessness Homelessness Homelessness Mental Health Support - adults (18-64) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Emergency Planning Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Physical Support - older people (65+) Recreation and Sport Children Looked After Open Spaces Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Parking Services PH Covid-19 Social Support - Social Isolation/Other Mental Health Support-older people (65+) Emergency Planning Balance Sheet Mental Health Support-older people (65+) Mental Health Support-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Physical Support - adults (18-64) Physical Support - adults (18-64) Balance Sheet

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Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Veterinary Fees Client Expenses Client Expenses **Client Expenses** Client Expenses Charges from Independent Providers Stock Purchases Charges from Independent Providers Payment to Private Contractors Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL

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  20.00 INNERSPACES SELF STORAGE LIMITED
 174.00 INNERSPACES SELF STORAGE LIMITED
 193.33 INNERSPACES SELF STORAGE LIMITED
 116.67 INNERSPACES SELF STORAGE LIMITED
 359.00 ISLAND CLEANING SOLUTIONS
1,224.00 ISLAND COACHWORKS AND COATINGS
  52.82 ISLAND COACHWORKS AND COATINGS
1,952.98 ISLAND COACHWORKS AND COATINGS
  54.53 ISLAND COACHWORKS AND COATINGS
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Revenue	Adult Services
Revenue	Adult Services
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Adult Social Care Adult Social Care Adult Social Care Adult Social Care **Balance Sheet** Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Capital Highways and Transport Services Highways and Transport Services Capital Highways and Transport Services Highways and Transport Services Central Services Central Services **Central Services** Planning services Central Services Capital Highways and Transport Services Capital

Commissioning & Service Delivery Commissioning & Service Delivery
Commissioning & Service Delivery
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Commissioning & Service Delivery
Commissioning & Service Delivery
Balance Sheet
Physical Support - older people (65+)
Physical Support - older people (65+)
Physical Support - adults (18-64)
Physical Support - adults (18-64)
Physical Support - adults (18-64)
Commissioning & Service Delivery
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Commissioning & Service Delivery
Commissioning & Service Delivery
Commissioning & Service Delivery
Commissioning & Service Delivery
Commissioning & Service Delivery
Commissioning & Service Delivery
Mental Health Support - adults (18-64)
Social Support - Support for Carer
Social Support - Support for Carer
Physical Support - older people (65+)
Physical Support - older people (65+)
Physical Support - older people (65+) Physical Support - older people (65+)
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27.10.2021 27.10.2021	FNC IWC funded clients
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27.10.2021	FNC IWC funded clients
27.10.2021	FNC IWC funded clients
27.10.2021	FNC IWC funded clients
27.10.2021	REDACTED PERSONAL DATA
27.10.2021	Physical Support Nursing 65+
27.10.2021	Physical Support Nursing 65+
08.10.2021	Physical Support Nursing 18-64
27.10.2021	Physical Support Nursing 18-64
27.10.2021	Physical Support Nursing 18-64
27.10.2021	CHC Residential Care
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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Accommodation Costs - Leaseholder Payments **Operational Equipment** Maintenance of Operational Equipment **Operational Equipment** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Highways PFI Unitary Charge Payment to Private Contractors Payment to Private Contractors **Consultants Fees** Consultants Fees Payment to Private Contractors Grounds Maintenance Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital

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Capital Capital Capital Capital Children Looked After Family Support Services Family Support Services Children Looked After Social Support - Social Isolation/Other Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Emergency Planning Commissioning & Service Delivery Social Support - Support for Carer Physical Support - older people (65+) Learning Disability Support-older people Open Spaces Open Spaces Business Support Central Services to the Public Support Services Central Codes (to be reallocated) Social Care Activities Support Services Central Codes (to be reallocated) Support Services Support Services Support Services Support Services Support Services Support Services Corporate and Democratic Core Other Education and Community Budget PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 Central Services to the Public Central Services to the Public Library Service Children Looked After Children Looked After PH Covid-19 PH Covid-19 Culture and Heritage Open Spaces Public Transport Homelessness Other Education and Community Budget Supporting People Supporting People Supporting People Family Support Services Information & Early Intervention Supporting People Central Services to the Public Children Looked After Children Looked After Children Looked After Children Looked After

5105687827 15.10.2021 Carriageway works 5105687828 15.10.2021 Carriageway works 5105687830 15.10.2021 Carriageway works 5105687816 15.10.2021 Carriageway works 5105688692 27.10.2021 In-house Fostering 5105687358 13.10.2021 S17 Child Protection 5105688813 27.10.2021 S17 Child Protection 5105688781 27.10.2021 Leaving Care Costs 5105688779 27.10.2021 Leaving Care Costs 5105688783 27.10.2021 Leaving Care Costs 5105687097 08.10.2021 Leaving Care Costs 5105686704 06.10.2021 Leaving Care Costs 5105686705 06.10.2021 Leaving Care Costs 5105687350 13.10.2021 Leaving Care Costs 5105687356 13.10.2021 Leaving Care Costs 5105686722 06.10.2021 Social Isolation/Other Residential 5105688586 27.10.2021 Mental Health Residential 65+ 5105688586 27.10.2021 Memory & Cognition Residential 65+ 5105687224 13.10.2021 NHS C19 Residential 5105688586 27.10.2021 CHC Nursing Care 5105688586 27.10.2021 Carers Residential 5105686859 06.10.2021 Physical Support Residential 65+ 5105687872 27.10.2021 Physical Support Residential 65+ 5105688586 27.10.2021 Learning Disability Residential 65+ 5105686071 06.10.2021 Other Grounds Maintenance 5105686071 06.10.2021 Other Grounds Maintenance 5105685614 01.10.2021 ARG Funded Projects 5400003090 29.10.2021 AS Covid-19 (Housing) 5105687415 20.10.2021 Human Resources Support Team 5105687417 20.10.2021 Gouldings Resource Centre 5105686583 01.10.2021 Adult Social Care - Workforce Development 5105686583 01.10.2021 Adult Social Care - Workforce Development 5105686583 01.10.2021 Adult Social Care - Workforce Development 5105688863 27.10.2021 Adult Social Care - Workforce Development 5105688864 27.10.2021 Adult Social Care - Workforce Development 5105688865 27.10.2021 Adult Social Care - Workforce Development 5105688869 27.10.2021 Adult Social Care - Workforce Development 5105687999 20.10.2021 Adult Social Care - Workforce Development 5105686583 01.10.2021 Adult Social Care - Workforce Development 5105684971 08.10.2021 Print Unit 5105687417 20.10.2021 Adelaide Resource Centre 5105677414 06.10.2021 Human Resources Support Team 5105687342 13.10.2021 Human Resources Support Team 5105687458 20.10.2021 Specialist Cross-Council Training 5105687458 20.10.2021 Specialist Cross-Council Training 5105687458 20.10.2021 Specialist Cross-Council Training 5105687835 15.10.2021 Civic Centre, Sandown 5105687577 27.10.2021 Monitoring Officer 5105687571 27.10.2021 Non-Delegated Building Maintenance 5105687573 27.10.2021 Non-Delegated Building Maintenance 5105687574 27.10.2021 Non-Delegated Building Maintenance 5105687576 27.10.2021 Non-Delegated Building Maintenance 5105686586 01.10.2021 PH Covid-19 Containment Outbreak 5105686230 06.10.2021 PH Covid-19 Containment Outbreak 5105687189 08.10.2021 PH Covid-19 Containment Outbreak 5105687578 29.10.2021 PH Covid-19 Containment Outbreak 5105687892 20.10.2021 AC Covid-19 5105687893 20.10.2021 AC Covid-19 5105688146 22.10.2021 Public Libraries Central 5105688142 22.10.2021 In-house Fostering 5105688143 22.10.2021 In-house Fostering 5105688144 22.10.2021 PH Covid-19 Containment Outbreak 5105688145 22.10.2021 PH Covid-19 Containment Outbreak 5105687496 13.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688095 20.10.2021 Rights of Way Operations 5105688487 27.10.2021 Concessionary Fares- Over 60s 5105687613 15.10.2021 Housing Needs Team 5105688684 27.10.2021 Commissioning ACL 5105686735 06.10.2021 Supporting People Homelessness 5105688729 27.10.2021 Supporting People Homelessness 5105688570 27.10.2021 Supporting People Homelessness 5105686830 06.10.2021 COVID Local Support Grant Scheme (DWP) 5105687613 15.10.2021 Info and Advice Service 5105687845 15.10.2021 Supporting People Homelessness 5105686068 06.10.2021 Council Tax 5105688888 29.10.2021 In-house Fostering 5105687633 15.10.2021 In-house Fostering 5105688187 22.10.2021 In-house Fostering 5105686913 08.10.2021 In-house Fostering

Payment to Contractors - Capital Interview & recruitment expenses Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Training Accommodation Costs - Bed & Breakfast Recruitment Advertising Payments to IW NHS Trust Training Training Training Training Training Training Training Training Training Printing Costs Payments to IW NHS Trust Medical Fees and Staff Welfare Medical Fees and Staff Welfare Training Training Training Payments to IW NHS Trust Advertising & Publicity Marketing Costs Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Marketing Costs Operational Equipment Payment to Private Contractors Payments to Voluntary and Other Associations Grants to External Bodies Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Postage **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances**

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445.24 ISLAND ROADS SERVICES LTD
610.08 ISLAND ROADS SERVICES LTD
366.82 ISLAND ROADS SERVICES LTD
 100.00 ISLAND SUPPORT SERVICES CIC
200.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
200.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
400.00 ISLE OF WIGHT JOBS LIMITED
  75.00 ISLE OF WIGHT OBSERVER LTD
  20.00 ISLE OF WIGHT OBSERVER LTD
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Adult Social Care Children's & Education Services Housing Services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services Capital Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Central Services **Central Services Central Services Central Services** Adult Social Care

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5105687678 15.10.2021	Special Guardianship Order Costs
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5105686959 08.10.2021	Special Guardianship Order Costs
5105688219 22.10.2021	Special Guardianship Order Costs
5105687665 15.10.2021	Special Guardianship Order Costs
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5105688411 22.10.2021	B&B Properties
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5105687006 08.10.2021	Special Guardianship Order Costs
5105688280 22.10.2021	Special Guardianship Order Costs
5105688205 22.10.2021	Adoption Costs
5105686932 08.10.2021	Adoption Costs
5105687651 15.10.2021	Adoption Costs
5105688906 29.10.2021	Adoption Costs
5105688836 27.10.2021	Medina Leisure Centre
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5105688214 22.10.2021	Special Guardianship Order Costs
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5105686846 06.10.2021	Rights Of Way Capital Programme
5105686542 01.10.2021	Milestone 14 Dispute Resolution Process
5105689036 29.10.2021	Children placed with Family&Friends
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Charges from Independent Providers Support Children Accommodation Costs - Bed & Breakfast Support Children Support Children Boarding Out Allowances Support Children **Operational Equipment** Stock Purchases Operational Equipment Support Children Payment to Contractors - Capital **Consultants Fees** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Professional Subscriptions Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payments to Voluntary and Other Associations Payments to/Aid Provided to Clients Hire of General Equipment Payment to Private Contractors Training Training **Operational Equipment**

600.04 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 420.00 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 220.92 REDACTED PERSONAL DATA 3,306.52 REDACTED PERSONAL DATA 2.282.00 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 2,282.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 5,869.50 REDACTED PERSONAL DATA 269.33 REDACTED PERSONAL DATA 233.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 200.83 REDACTED PERSONAL DATA 146.55 REDACTED PERSONAL DATA 146.55 REDACTED PERSONAL DATA 146.55 REDACTED PERSONAL DATA 146.55 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 32.70 J P LENNARD LTD 23.35 J P LENNARD LTD 14.35 J P LENNARD LTD 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 11,000.00 JA DEMPSEY CIVIL ENG LTD 12,960.00 JACOBS UK LIMITED 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 3,375.00 JCS ONLINE RESOURCES LTD 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 760.00 JET CARS 1,980.00 JET CARS 2,604.00 JEWISH CARE 1,000.00 JIGSAW FAMILY SUPPORT 60.00 JIGSAW FAMILY SUPPORT 88.00 JMC AG LTD 770.00 JMC AG LTD 300.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 195.00 JOERNS HEALTHCARE LTD

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2,282.00 REDACTED PERSONAL DATA
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Capital Place Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Open Spaces Open Spaces Open Spaces **Open Spaces** Open Spaces Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Capital Assistive Equipment & Technology Culture and Heritage Open Spaces Culture and Heritage Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Children Looked After Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Social Care Activities Support Services Support Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Culture and Heritage Children Looked After Children Looked After Children Looked After Open Spaces Support - Memory /Cognition-older people (65+) **Balance Sheet** Support - Memory /Cognition-older people (65+)

5105687448 13.10.2021 BCF Community Equipment Store 5105686712 06.10.2021 BCF Community Equipment Store 5105686712 06.10.2021 BCF Community Equipment Store 5105686207 15.10.2021 BCF Community Equipment Store 5105687128 13.10.2021 John O'Conner Grounds Maintenance Contract 5105688726 27.10.2021 John O'Conner Grounds Maintenance Contract 5105687864 15.10.2021 Fort Victoria 5105687864 15.10.2021 Other Grounds Maintenance 5105687126 13.10.2021 Other Grounds Maintenance 5105687125 08.10.2021 Cemeteries Administration 5105688390 22.10.2021 Cemeteries Administration 5105688391 22.10.2021 Cemeteries Administration 5105687439 15.10.2021 Parks and Gardens Capital 5105687484 13.10.2021 BCF Community Equipment Store 5105687499 13.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687275 20.10.2021 Rights of Way Operations 5105683601 01.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688432 22.10.2021 Private Rented Sector Leasing Scheme 5105687738 15.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105688991 29.10.2021 5105687018 08.10.2021 Special Guardianship Order Costs 5105688292 22.10.2021 Special Guardianship Order Costs 5105688882 29.10.2021 Children placed with Family&Friends 5105688882 29.10.2021 Children placed with Family&Friends 5105686907 08.10.2021 Children placed with Family&Friends Children placed with Family&Friends 5105686907 08.10.2021 5105688181 22.10.2021 Children placed with Family&Friends 5105688181 22.10.2021 Children placed with Family&Friends 5105687627 15.10.2021 Children placed with Family&Friends 5105687627 15.10.2021 Children placed with Family&Friends 5105688233 22.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105687679 15.10.2021 5105688934 29.10.2021 Special Guardianship Order Costs 5105686960 08.10.2021 Special Guardianship Order Costs 5105688984 29.10.2021 Children placed with Family&Friends 5105688285 22.10.2021 Children placed with Family&Friends 5105687731 15.10.2021 Children placed with Family&Friends 5105687011 08.10.2021 Children placed with Family&Friends 5105688909 29.10.2021 Special Guardianship Order Costs 5105688208 22.10.2021 Special Guardianship Order Costs 5105686935 08.10.2021 Special Guardianship Order Costs 5105687654 15.10.2021 Special Guardianship Order Costs 5105688429 22.10.2021 Private Rented Sector Leasing Scheme 5105688235 22.10.2021 Special Guardianship Order Costs 5105688235 22.10.2021 Special Guardianship Order Costs 5105687681 15.10.2021 Special Guardianship Order Costs 5105687681 15.10.2021 Special Guardianship Order Costs 5105688936 29.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105688936 29.10.2021 Special Guardianship Order Costs 5105686961 08.10.2021 5105686961 08.10.2021 Special Guardianship Order Costs 5105688238 22.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105687684 15.10.2021 Special Guardianship Order Costs 5105686964 08.10.2021 5105688939 29.10.2021 Special Guardianship Order Costs 5105688441 22.10.2021 Private Rented Sector Leasing Scheme 5105689063 29.10.2021 DoLS/MCA 5105687454 13.10.2021 DoLS/MCA 5105687269 13.10.2021 DoLS/MCA 5105687167 08.10.2021 DoLS/MCA 5105687168 08.10.2021 DoLS/MCA 5105687169 08.10.2021 DoLS/MCA 5105687340 13.10.2021 DoLS/MCA 5105686818 06.10.2021 DoLS/MCA 5105688353 29.10.2021 Specialist Cross-Council Training 5105688353 29.10.2021 Specialist Cross-Council Training 5105687426 13.10.2021 Special Discretionary Grants 5105687426 13.10.2021 Special Discretionary Grants 5105686699 06.10.2021 Special Discretionary Grants 5105686699 06.10.2021 Education Direct Payments 5105687563 13.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105686304 01.10.2021 NHS Funded Placements 5105686304 01.10.2021 Purchased Residential 5105687152 08.10.2021 Beaulieu House 5105688141 20.10.2021 Fort Victoria 5105688669 27.10.2021 Memory & Cognition Residential 65+ 5105688583 27.10.2021 REDACTED PERSONAL DATA 5105688583 27.10.2021 Memory & Cognition Residential 65+

Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors **Property Services - Planned Maintenance** Payment to Private Contractors Payment to Private Contractors Grounds Maintenance Grounds Maintenance Grounds Maintenance Payment to Contractors - Capital Operational Equipment Stock Purchases Payment to Private Contractors Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Professional Services Training Training Transport of Clients Transport of Clients Transport of Clients Transport of Clients Stock Purchases Charges from Independent Providers Charges from Independent Providers Clothing & Laundry Operational Equipment Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers

10.20 JOERNS HEALTHCARE LTD 68.40 JOERNS HEALTHCARE LTD 1,000.00 JOERNS HEALTHCARE LTD 829.52 JONPAUL GIFTS LTD 1,768.00 JRR FENCING LTD 120.00 JURASSIC FOSSILS LTD 60.00 JURASSIC FOSSILS LTD 100.00 JURASSIC FOSSILS LTD 90.00 JURASSIC FOSSILS LTD 12.50 JURASSIC FOSSILS LTD 780.00 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 742.26 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 626.30 KANDY COMMERCIAL LTD 765.48 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 5,930.16 KANDY COMMERCIAL LTD 250.00 REDACTED PERSONAL DATA 1,000.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 980.00 REDACTED PERSONAL DATA 210.00 REDACTED PERSONAL DATA 3,338.27 KENT COUNTY COUNCIL 167.76 KENT COUNTY COUNCIL 299.52 KEY CRAFT 90.50 KIDS & CO DIRECT 3,190.32 KING COURT CARE LIMITED 2,529.52 KITE HILL NURSING HOME 2,529.52 KITE HILL NURSING HOME

20.00 JOERNS HEALTHCARE LTD

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23,394.42 JOHN O CONNER GROUNDS MAINTENANCE LTD
  510.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
  240.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
  370.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
 10,994.25 JOHN O CONNER GROUNDS MAINTENANCE LTD
24,819.25 JOHN O CONNER GROUNDS MAINTENANCE LTD
 4,074.29 JOHN O CONNER GROUNDS MAINTENANCE LTD
 3,422.41 JOHN O CONNER GROUNDS MAINTENANCE LTD
116,013.87 JOHN PECK CONSTRUCTION LTD
   13.00 JOHN PRESTON HEALTHCARE GROUP
   83.19 REDACTED PERSONAL DATA
    83.19 REDACTED PERSONAL DATA
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    83.19 REDACTED PERSONAL DATA
22,650.00 KIBBLE EDUCATION AND CARE CENTRE
22,650.00 KIBBLE EDUCATION AND CARE CENTRE
  912.50 KINGFISHER ANIMAL BOARDING
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Revenue Adult Services Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Central Services

Emergency Planning Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Support Services Open Spaces Learning Disability Suppt-adults (18-64) Homelessness Homelessness Children Looked After Children Looked After Children Looked After Children Looked After Mental Health Support - adults (18-64) Children Looked After Children Looked After Children Looked After Children Looked After Homelessness Assistive Equipment & Technology Balance Sheet **Balance Sheet** Balance Sheet Balance Sheet Regulatory Services Planning Policy Support Services Support Services Assistive Equipment & Technology Learning Disability Suppt-adults (18-64) Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Family Support Services Other Education and Community Budget Support Services Central Codes (to be reallocated) Physical Support - adults (18-64) Learning Disability Suppt-adults (18-64) Long Term Support Physical Support - older people (65+) Central Services to the Public Special Schools & Alternative Provision PH Covid-19 Children Looked After Children Looked After Other Education and Community Budget Support Services Central Services to the Public Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+)

56	08.10.2021	NHS C19 Residential
37	06.10.2021	NHS C19 Residential
37	06.10.2021	NHS C19 Residential
12	13.10.2021	NHS C19 Residential
33	27.10.2021	Physical Support Residential 65+
	27.10.2021	Physical Support Residential 65+
	06.10.2021	Physical Support Residential 65+
	06.10.2021	Physical Support Residential 65+
	06.10.2021	Physical Support Residential 65+
	01.10.2021	Physical Support Residential 65+
	01.10.2021	Physical Support Residential 65+
	01.10.2021	Physical Support Residential 65+
	01.10.2021	Physical Support Residential 65+
	29.10.2021	Staff Benefits
	13.10.2021	Play Areas Health & Safety work
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Private Rented Sector Leasing Scheme
		-
	22.10.2021	Private Rented Sector Leasing Scheme
	22.10.2021	Special Guardianship Order Costs
	15.10.2021	Special Guardianship Order Costs
	29.10.2021	Special Guardianship Order Costs
	08.10.2021	Special Guardianship Order Costs
	27.10.2021	Mental Health Residential 18-64
	29.10.2021	Adoption Costs
	22.10.2021	Adoption Costs
-	08.10.2021	Adoption Costs
	15.10.2021	Adoption Costs
	22.10.2021	Private Rented Sector Leasing Scheme
	20.10.2021	BCF Community Equipment Store
	29.10.2021	Primary Heads
	27.10.2021	Trading Standards
	13.10.2021	Island Planning Strategy
	29.10.2021	Staff Benefits
	29.10.2021	Staff Benefits
	27.10.2021	BCF Community Equipment Store
	27.10.2021	Learning Disability Residential 18-64
	22.10.2021	Specialist Cross-Council Training
	20.10.2021	Home to School SEN Transport (LA)
	20.10.2021	Home to School SEN Transport (LA)
	20.10.2021 29.10.2021	Home to College Post 16 Transport S17 Disabled Children
	20.10.2021	Home to School Mainstream Transport
	27.10.2021	Specialist Cross-Council Training
	08.10.2021	Adelaide Resource Centre
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
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	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Physical Support Residential 18-64
	27.10.2021	Learning Disability Residential 18-64
	27.10.2021	Sunny Bay
	27.10.2021	Physical Support Residential 65+
	20.10.2021	Elections
	13.10.2021	Island Learning Centre
	15.10.2021	PH Covid-19 Containment Outbreak
	27.10.2021	Purchased Residential
	27.10.2021	Purchased Residential
	27.10.2021	Commissioning ACL
39	29.10.2021	Staff Benefits
		Staff Benefits Registration Of Births. Deaths. Marriages
	20.10.2021	Registration Of Births, Deaths, Marriages
28		Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution
-	20.10.2021 27.10.2021 27.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution
52	20.10.2021 27.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution
52)5	20.10.2021 27.10.2021 27.10.2021 01.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution FNC IWC funded clients
52)5 14	20.10.2021 27.10.2021 27.10.2021 01.10.2021 13.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution FNC IWC funded clients FNC IWC funded clients
52 05 14 28	20.10.2021 27.10.2021 27.10.2021 01.10.2021 13.10.2021 13.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients
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52 55 14 28 28 28 28 28 28 28 28 28 28	20.10.2021 27.10.2021 01.10.2021 13.10.2021 13.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021 27.10.2021	Registration Of Births, Deaths, Marriages Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution FNC IWC funded clients FNC IWC funded clients
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Charges from Independent Providers Payment to Private Contractors Operational Equipment Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments **Operational Equipment** Catering Purchases Catering Purchases Hire of facilities Hire of General Equipment Professional Services **Consultants Fees** Payment to Private Contractors Payment to Private Contractors **Operational Equipment** Charges from Independent Providers Training Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Licences Operational Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Publications Security of Buildings Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Grants to External Bodies Payment to Private Contractors Professional Subscriptions Charges from Independent Providers Charges from Independent Providers

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207.73 REDACTED PERSONAL DATA
  207.13 REDACTED PERSONAL DATA
  207.13 REDACTED PERSONAL DATA
  799.50 REDACTED PERSONAL DATA
   17.50 LAKE LAUNDRY SERVICES LIMITED
  100.00 LANCASHIRE COUNTY COUNCIL
5,721.00 LAND USE CONSULTANTS LTD
  691.42 LANGHAM, GORDON ELLIS & CO
5,484.08 LEONARD CHESHIRE DISABILITY
5,397.28 LEONARD CHESHIRE DISABILITY
4,938.36 LEONARD CHESHIRE DISABILITY
4,901.96 LEONARD CHESHIRE DISABILITY
5,381.04 LEONARD CHESHIRE DISABILITY
4,698.12 LEONARD CHESHIRE DISABILITY
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6,644.96 LEONARD CHESHIRE DISABILITY
4,164.72 LEONARD CHESHIRE DISABILITY
7,296.52 LEONARD CHESHIRE DISABILITY
16,760.00 LEONARD CHESHIRE DISABILITY
5,029.08 LEONARD CHESHIRE DISABILITY
   55.00 LIFELINE ALARM SYSTEMS LTD
  740.00 REDACTED PERSONAL DATA
   99.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
  300.00 LOCAL REGISTRATION SERVICES ASSOCIATION
  750.40 LONDON RESIDENTIAL HEALTHCARE
  750.40 LONDON RESIDENTIAL HEALTHCARE
 1,795.60 LONDON RESIDENTIAL HEALTHCARE
4,984.80 LONDON RESIDENTIAL HEALTHCARE
   26.80 LONDON RESIDENTIAL HEALTHCARE
  750.40 LONDON RESIDENTIAL HEALTHCARE
23,715.00 LONDON RESIDENTIAL HEALTHCARE
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Children Looked After Children Looked After Children Looked After Children Looked After Support Services Children Looked After Mental Health Support-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Balance Sheet Physical Support - older people (65+) Children Looked After Support Services Open Spaces Open Spaces Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)

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Charges from Independent Providers Support Children Support Children Support Children Support Children Legal Fees - Other Parties Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Support Children Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers

,	LONDON RESIDENTIAL HEALTHCARE
2.835.00	
,	LONDON RESIDENTIAL HEALTHCARE
3,271.24	LONDON RESIDENTIAL HEALTHCARE
750.40	LONDON RESIDENTIAL HEALTHCARE
	LONDON RESIDENTIAL HEALTHCARE
,	LONDON RESIDENTIAL HEALTHCARE
,	LONDON RESIDENTIAL HEALTHCARE
2,835.00	LONDON RESIDENTIAL HEALTHCARE
2,835.00	LONDON RESIDENTIAL HEALTHCARE
2.835.00	LONDON RESIDENTIAL HEALTHCARE
-	LONDON RESIDENTIAL HEALTHCARE
,	LONDON RESIDENTIAL HEALTHCARE
3,585.40	LONDON RESIDENTIAL HEALTHCARE
3,585.40	LONDON RESIDENTIAL HEALTHCARE
3,570.84	LONDON RESIDENTIAL HEALTHCARE
3.585.40	LONDON RESIDENTIAL HEALTHCARE
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	LONDON RESIDENTIAL HEALTHCARE
	LONDON RESIDENTIAL HEALTHCARE
2,151.52	LONDON RESIDENTIAL HEALTHCARE
2,529.52	LONDON RESIDENTIAL HEALTHCARE
2,529.52	LONDON RESIDENTIAL HEALTHCARE
2 529 52	LONDON RESIDENTIAL HEALTHCARE
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2,835.00	LONDON RESIDENTIAL HEALTHCARE
2,529.52	LONDON RESIDENTIAL HEALTHCARE
213.47	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
-	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
,	12 COLLEGE PLACE, SOUTHAMPTON
207.73	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA
207.73	REDACTED PERSONAL DATA
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207.73	REDACTED PERSONAL DATA
247.89	REDACTED PERSONAL DATA
247 89	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
2,529.52	M & S CARE LTD
3,703.94	M & S CARE LTD
7,136.86	M & S CARE LTD
2.151.52	M & S CARE LTD
-	M & S CARE LTD
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,	M & S CARE LTD
2,151.52	M & S CARE LTD
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Support Children Advertising & Publicity Advertising & Publicity Charges from Independent Providers Stock Purchases Stock Purchases Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Accommodation Costs - Leaseholder Payments Payment to Private Contractors Computer Maintenance Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Transport of Clients Transport of Clients Transport of Clients Support Children Charges from Independent Providers Payment to Private Contractors Accommodation Costs - Leaseholder Payments

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Revenue Corporate Items Capital Childrens Services Revenue Adult Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Regeneration Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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

Balance Sheet

Balance Sheet Capital Commissioning & Service Delivery Development Control Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities Development Control Support Services Support Services Support Services Commissioning & Service Delivery AS Covid-19 AS Covid-19 Regulatory Services Regulatory Services Regulatory Services **Regulatory Services** Social Care Activities Social Care Activities Social Care Activities Social Care Activities

1	08.10.2021	Insurance Renewals Suspense
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	08.10.2021	Insurance Renewals Suspense
4	08.10.2021	Insurance Renewals Suspense
4	08.10.2021	Insurance Renewals Suspense
5	08.10.2021	Insurance Renewals Suspense
5	08.10.2021	Insurance Renewals Suspense
7	22.10.2021	Administration and Inspection Schemes
	08.10.2021	Adult Social Care Admin Hub
	08.10.2021	Adult Social Care Admin Hub
	06.10.2021	Adult Social Care Admin Hub
	22.10.2021	Adult Social Care Admin Hub
	13.10.2021	Adult Social Care Admin Hub
	13.10.2021	Adult Social Care Admin Hub
	29.10.2021	Adult Social Care Admin Hub
	08.10.2021	Development Management
3	06.10.2021	Development Management
0	22.10.2021	Development Management
0	22.10.2021	Development Management
1	13.10.2021	Development Management
5	29.10.2021	Development Management
5	29.10.2021	Development Management
1	13.10.2021	GM IASCC/Localities and Review
0	22.10.2021	GM IASCC/Localities and Review
	29.10.2021	GM IASCC/Localities and Review
	22.10.2021	Integrated Locality Services -North East
	13.10.2021	Integrated Locality Services -North East
	13.10.2021	Integrated Locality Services -North East
	06.10.2021	Integrated Locality Services -North East
	06.10.2021	Integrated Locality Services -North East
2	08.10.2021	Integrated Locality Services -North East
2	08.10.2021	Integrated Locality Services -North East
2	08.10.2021	Integrated Locality Services -North East
5	29.10.2021	Integrated Locality Services -North East
3	06.10.2021	Safeguarding Adults
2	08.10.2021	Safeguarding Adults
1	13.10.2021	Safeguarding Adults
0	22.10.2021	Safeguarding Adults
	29.10.2021	Safeguarding Adults
	22.10.2021	IASCC Team
	22.10.2021	Children with Disabilities
	29.10.2021	Children with Disabilities
	06.10.2021	Mental Health Team
	06.10.2021	Mental Health Team
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	29.10.2021	Mental Health Team
	06.10.2021	Childrens Assess & Safeguarding Team
	08.10.2021	Childrens Assess & Safeguarding Team
	13.10.2021	Childrens Assess & Saleguarding Team
	22.10.2021	Childrens Assess & Safeguarding Team
	29.10.2021	Childrens Assess & Safeguarding Team
	29.10.2021	Childrens Assess & Safeguarding Team
	13.10.2021	Hospital Team
	22.10.2021	Hospital Team
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0	22.10.2021	Integrated Locality Services - South
1	13.10.2021	Integrated Locality Services - South
2	08.10.2021	Integrated Locality Services - South
	29.10.2021	Integrated Locality Services - South
	06.10.2021	Planning Enforcement
	13.10.2021	Organisational Intel
	22.10.2021	Organisational Intel
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	29.10.2021	Director of Adult Social Services
	29.10.2021	AS Covid-19 (Adults)
	08.10.2021	AS Covid-19 (Adults)
	29.10.2021	Environmental Health - Environmental Regulation & Protection
	22.10.2021	Environmental Health - Environmental Regulation & Protection
	13.10.2021	Environmental Health - Environmental Regulation & Protection
2	08.10.2021	Environmental Health - Environmental Regulation & Protection
2	08.10.2021	Integrated Locality Services - West/Cent
2	08.10.2021	Integrated Locality Services - West/Cent
3	06.10.2021	Integrated Locality Services - West/Cent
	13.10.2021	Integrated Locality Services - West/Cent

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Social Care Activities Central Services to the Public PH Covid-19 PH Covid-19 PH Covid-19 PH Covid-19 Support Services Social Care Activities Social Care Activities Social Care Activities Social Care Activities Other Education and Community Budget Airports, Harbours & Toll Facilities Support Services Capital Capital Capital Physical Support - adults (18-64) Central Codes (to be reallocated) Learning Disab Supp (to be reallocated)

22.10.2021	Integrated Locality Services - West/Cent
22.10.2021	Integrated Locality Services - West/Cent
13.10.2021	Integrated Locality Services - West/Cent
29.10.2021	Integrated Locality Services - West/Cent
29.10.2021	Integrated Locality Services - West/Cent
22.10.2021	CD Covid-19
22.10.2021	CD Covid-19
22.10.2021	CD Covid-19
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22.10.2021	CD Covid-19
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06.10.2021	CD Covid-19
29.10.2021	CD Covid-19
29.10.2021	CD Covid-19
29.10.2021	CD Covid-19
08.10.2021	PH Covid-19 Containment Outbreak
13.10.2021	PH Covid-19 Containment Outbreak
22.10.2021	PH Covid-19 Containment Outbreak
29.10.2021	PH Covid-19 Containment Outbreak
13.10.2021	COVID-19 Business Grants
13.10.2021	COVID-19 Business Grants
22.10.2021	COVID-19 Business Grants
22.10.2021	COVID-19 Business Grants
	COVID-19 Business Grants
06.10.2021	
06.10.2021	COVID-19 Business Grants
08.10.2021	COVID-19 Business Grants
08.10.2021	COVID-19 Business Grants
	COVID-19 Business Grants
29.10.2021	
29.10.2021	COVID-19 Business Grants
22.10.2021	ASC Social Work Out of Hours
13.10.2021	ASC Social Work Out of Hours
08.10.2021	ASC Social Work Out of Hours
06.10.2021	ASC Social Work Out of Hours
20.10.2021	Home to School SEN Transport (LA)
29.10.2021	
	Ferry Operation
29.10.2021	Ferry Operation
29.10.2021	Ferry Operation
29.10.2021	Ferry Operation
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29.10.2021	Ferry Operation
29.10.2021	Ferry Operation
22.10.2021	Specialist Cross-Council Training
06.10.2021	Parks and Gardens Capital
13.10.2021	Schools Reorganisation
08.10.2021	Schools Reorganisation
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06.10.2021	Physical Support Other ST Support 18-64
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Agency staff Taxis - Contract Hire **Operational Equipment** Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment Operational Equipment** Training Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Charges from Independent Providers Catering Purchases Catering Purchases

Catering Purchases

1,703.18 MATRIX SCM LTD 1,686.08 MATRIX SCM LTD 1,739.18 MATRIX SCM LTD 1,600.62 MATRIX SCM LTD 2,168.90 MATRIX SCM LTD 2,040.80 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 2.028.65 MATRIX SCM LTD 5,249.16 MATRIX SCM LTD 1,752.57 MATRIX SCM LTD 2,168.00 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 2,410.55 MATRIX SCM LTD 2,017.85 MATRIX SCM LTD 1,713.75 MATRIX SCM LTD 2,070.35 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 2,060.25 MATRIX SCM LTD 2,177.00 MATRIX SCM LTD 1,649.85 MATRIX SCM LTD 2,043.05 MATRIX SCM LTD 858.00 MATRIX SCM LTD 1,058.20 MATRIX SCM LTD 1,058.20 MATRIX SCM LTD 1,058.20 MATRIX SCM LTD 974.72 MATRIX SCM LTD 947.94 MATRIX SCM LTD 1,250.88 MATRIX SCM LTD 947.94 MATRIX SCM LTD 1,218.40 MATRIX SCM LTD 871.08 MATRIX SCM LTD 1,218.40 MATRIX SCM LTD 922.32 MATRIX SCM LTD 1,234.64 MATRIX SCM LTD 947.94 MATRIX SCM LTD 1,485.00 MATRIX SCM LTD 1,485.00 MATRIX SCM LTD 1,182.50 MATRIX SCM LTD 1,045.00 MATRIX SCM LTD 1,496.00 REDACTED PERSONAL DATA -12.90 MBJ MOTOR FACTORS LTD 2.95 MBJ MOTOR FACTORS LTD 9.86 MBJ MOTOR FACTORS LTD 8.24 MBJ MOTOR FACTORS LTD 69.95 MBJ MOTOR FACTORS LTD 9.87 MBJ MOTOR FACTORS LTD 28.86 MBJ MOTOR FACTORS LTD 14.90 MBJ MOTOR FACTORS LTD 14.94 MBJ MOTOR FACTORS LTD 24.75 MBJ MOTOR FACTORS LTD 16.39 MBJ MOTOR FACTORS LTD 55.80 MBJ MOTOR FACTORS LTD 11.50 MBJ MOTOR FACTORS LTD 2,303.00 MBJ MOTOR FACTORS LTD 46.50 MBJ MOTOR FACTORS LTD 34.95 MBJ MOTOR FACTORS LTD 329.95 MBJ MOTOR FACTORS LTD 15.84 MBJ MOTOR FACTORS LTD 5.28 MBJ MOTOR FACTORS LTD 125.00 MBL SEMINARS LIMITED 74,609.54 MCM CONSTRUCTION LTD 174,697.00 MCM CONSTRUCTION LTD 197,054.64 MCM CONSTRUCTION LTD 922.72 MEDI 4 AMBULANCE SERVICES LTD 65.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 19.44 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 190.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 31.01 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 99.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 25.66 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 118.77 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 153.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 183.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 79.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 31.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 199.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 21.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 104.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 250.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 35.07 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 147.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 21.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 73.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 74.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 17.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 43.13 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 6.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 72.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

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

Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Public Health Public Health Public Health Housing Services Housing Services Adult Social Care Central Services Children's & Education Services

Learning Disab Supp (to be reallocated) 5105688463 5105688503 Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) 5105687194 Learning Disab Supp (to be reallocated) 5105687194 5105687088 Learning Disab Supp (to be reallocated) Children Looked After 5105688101 Children Looked After 5105687321 Children Looked After 5105687321 Children Looked After 5105686731 Children Looked After 5105687089 5105687197 Children Looked After 5105687497 Children Looked After Children Looked After 5105687497 Children Looked After 5105687075 Children Looked After 5105689101 Children Looked After 5105687965 Children Looked After 5105688856 Children Looked After 5105688856 Children Looked After 5105688819 Children Looked After 5105688819 Children Looked After 5105688721 Children Looked After 5105688464 Central Codes (to be reallocated) 5105685978 Central Codes (to be reallocated) 5105685979 Central Codes (to be reallocated) 5105687319 Central Codes (to be reallocated) 5105687319 Central Codes (to be reallocated) 5105687320 5105686758 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105686761 5105688465 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105688466 Central Codes (to be reallocated) 5105688499 Central Codes (to be reallocated) 5105688772 5105688775 Central Codes (to be reallocated) 5105688777 Central Codes (to be reallocated) 5105688845 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105688846 5105688847 Central Codes (to be reallocated) 5105688847 Central Codes (to be reallocated) 5105687975 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105687970 Central Codes (to be reallocated) 5105687953 Central Codes (to be reallocated) 5105688102 Central Codes (to be reallocated) 5105688102 5105688103 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105687500 Central Codes (to be reallocated) 5105687500 Central Codes (to be reallocated) 5105687501 5105687078 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105687079 Central Codes (to be reallocated) 5105687079 Central Codes (to be reallocated) 5105687086 5105687087 Central Codes (to be reallocated) 5105687087 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105687091 Central Codes (to be reallocated) 5105687198 Central Codes (to be reallocated) 5105687202 Central Codes (to be reallocated) 5105687202 Central Codes (to be reallocated) 5105686729 5105686730 Central Codes (to be reallocated) 5105674143 Central Codes (to be reallocated) Central Codes (to be reallocated) 5105674373 Support - Memory /Cognition-older people (65+) 5105688585 Support - Memory /Cognition-older people (65+) 5105688585 5105686892 Physical Support - older people (65+) Physical Support - older people (65+) 5105688585 5105688585 Physical Support - older people (65+) Physical Support - older people (65+) 5105688585 5105688585 Physical Support - older people (65+) Physical Support - older people (65+) 5105687543 5105686755 Family Support Services 5105688497 Other Education and Community Budget Social Care Activities 5105688396 Children Looked After 5105688239 Children Looked After 5105687685 Children Looked After 5105686965 Children Looked After 5105688940 Substance Misuse 5105685656 Substance Misuse 5105685656 Substance Misuse 5105685656 Homelessness 5105685656 5105687110 Homelessness Learning Disability Suppt-adults (18-64) 5105688617 Learning Disability Suppt-adults (18-64) 5105688617 5105688617 Learning Disability Suppt-adults (18-64) 5105688617 Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) 5105688617 Mental Health Support - adults (18-64) 5105688617 Mental Health Support - adults (18-64) 5105688617 5105688617 Mental Health Support - adults (18-64) 5105686589 Support Services Children Looked After 5105688998

3 29.10.2021	Plean Dene
3 29.10.2021	
4 15.10.2021	
4 15.10.2021	
8 15.10.2021	Plean Dene
1 20.10.2021	Beaulieu House
1 13.10.2021	Beaulieu House
1 13.10.2021	Beaulieu House
1 06.10.2021	Beaulieu House
9 08.10.2021	Beaulieu House
7 08.10.2021	Beaulieu House
7 13.10.2021	Beaulieu House
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1 29.10.2021	Beaulieu House
5 20.10.2021	Beaulieu House
6 27.10.2021	Beaulieu House
6 27.10.2021	Beaulieu House
9 27.10.2021	
9 27.10.2021	Beaulieu House
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1 27.10.2021	
4 22.10.2021	Beaulieu House
	Adelaide Resource Centre
9 01.10.2021	Adelaide Resource Centre
9 13.10.2021	Adelaide Resource Centre
9 13.10.2021	Adelaide Resource Centre
0 13.10.2021	Adelaide Resource Centre
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7 27.10.2021	Adelaide Resource Centre
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8 08.10.2021	Adelaide Resource Centre
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9 06.10.2021	Adelaide Resource Centre
0 06.10.2021	Adelaide Resource Centre
3 06.10.2021	Adelaide Resource Centre
3 06.10.2021	Adelaide Resource Centre
5 27.10.2021	Memory & Cognition Residential 65+
5 27.10.2021	Memory & Cognition Residential 65+
2 08.10.2021	Physical Support Residential 65+
5 27.10.2021	Physical Support Residential 65+
5 27.10.2021	Physical Support Residential 65+
5 27.10.2021	Physical Support Residential 65+
5 27.10.2021	Physical Support Residential 65+
3 13.10.2021	Physical Support Residential 65+
5 06.10.2021	S17 Disabled Children
7 22.10.2021	Home to School Mainstream Transport
6 22.10.2021	DoLS/MCA
9 22.10.2021	Special Guardianship Order Costs
5 15.10.2021	Special Guardianship Order Costs
5 08.10.2021	Special Guardianship Order Costs
0 29.10.2021	Special Guardianship Order Costs
6 15.10.2021	Substance Misuse - Youth Services NP
6 15.10.2021 6 15.10.2021	Alcohol Misuse Adult- Treatment NP
5 15.10.2021 5 15.10.2021	Drug Misuse Adult- Treatment NP
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6 15.10.2021	Rough Sleeping Initiative Grant
0 08.10.2021	Rough Sleeping Initiative Grant
7 27.10.2021	Learning Disability Residential 18-64
7 27.10.2021	Learning Disability Residential 18-64
7 27.10.2021	Learning Disability Residential 18-64
7 27.10.2021	Mental Health Residential 18-64
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7 27.10.2021	Mental Health Residential 18-64
9 01.10.2021	Litigation Costs
8 29.10.2021	-
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5 29.10.2021	Children placed with Family&Friends

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149.45	MEDINA	FC
164.34	MEDINA	FC
186.03	MEDINA	FC
129.64	MEDINA	FC
31.24	MEDINA	FC
152.99	MEDINA	FC
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-12.73	MEDINA	FC
188.61	MEDINA	FC
30.72	MEDINA	FC
8.76	MEDINA	FC
-24.75	MEDINA	FC
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573.09	MEDINA	FC
58.69	MEDINA	FC
33.07	MEDINA	FC
20.56	MEDINA	FC
61.60	MEDINA	FC
210.47	MEDINA	FC
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235.10	MEDINA	FC
2.98	MEDINA	FC
3.54	MEDINA	FC
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Children Looked After Parking Services Parking Services Parking Services Mental Health Support-older people (65+) **Open Spaces** Open Spaces Open Spaces Open Spaces Recreation and Sport Recreation and Sport Capital Building Control Children Looked After Homelessness Homelessness Children Looked After Children Looked After

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15.10.2021	In-house Fostering
22.10.2021	In-house Fostering
29.10.2021	Children placed with Family&Friends
22.10.2021	Children placed with Family&Friends
15.10.2021	Children placed with Family&Friends
08.10.2021	Children placed with Family&Friends
15.10.2021	Special Guardianship Order Costs
29.10.2021	Special Guardianship Order Costs
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15.10.2021	Car Park cash collection
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27.10.2021	Mental Health Residential 65+
15.10.2021	Rights of Way Operations
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22.10.2021	Rights of Way Operations
27.10.2021	The Heights
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20.10.2021	Schools Reorganisation
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20.10.2021	Building Control chargeable
29.10.2021	Adoption Costs
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	29.10.2021	Children placed with Family&Friends
	29.10.2021	Children placed with Family&Friends
	22.10.2021	Children placed with Family&Friends
261	22.10.2021	Children placed with Family&Friends
987	08.10.2021	Children placed with Family&Friends
987	08.10.2021	Children placed with Family&Friends
708	15.10.2021	Children placed with Family&Friends
708	15.10.2021	Children placed with Family&Friends
963	29.10.2021	Children placed with Family&Friends
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	08.10.2021	Children placed with Family&Friends
	29.10.2021	In-house Fostering
	29.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
561	15.10.2021	In-house Fostering
215	22.10.2021	In-house Fostering
942	08.10.2021	In-house Fostering
942	08.10.2021	In-house Fostering
306	22.10.2021	Leaving Care Costs
021	29.10.2021	In-house Fostering
767	15.10.2021	In-house Fostering
323	22.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
	15.10.2021	Children placed with Family&Friends
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985	08.10.2021	Children placed with Family&Friends
013	29.10.2021	Children placed with Family&Friends
315	22.10.2021	Children placed with Family&Friends
760	15.10.2021	Children placed with Family&Friends
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248	22.10.2021	In-house Fostering
248	22.10.2021	In-house Fostering
248	22.10.2021	In-house Fostering
769	15.10.2021	Special Guardianship Order Costs
)23	29.10.2021	Special Guardianship Order Costs
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325	22.10.2021	Special Guardianship Order Costs
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278	22.10.2021	Special Guardianship Order Costs
062	08.10.2021	S17 Child Protection
943	29.10.2021	Leaving Care Costs
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968	08.10.2021	Leaving Care Costs
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128	08.10.2021	Children placed with Family&Friends
	15.10.2021	Special Guardianship Order Costs
	15.10.2021	Special Guardianship Order Costs
	29.10.2021	Special Guardianship Order Costs
	29.10.2021	Special Guardianship Order Costs
)47	08.10.2021	Special Guardianship Order Costs
)47	08.10.2021	Special Guardianship Order Costs
324	22.10.2021	Special Guardianship Order Costs
324	22.10.2021	Special Guardianship Order Costs
	15.10.2021	Children placed with Family&Friends
	15.10.2021	Children placed with Family&Friends
	29.10.2021	Children placed with Family&Friends
	29.10.2021	Children placed with Family&Friends
58	22.10.2021	Children placed with Family&Friends
58	22.10.2021	Children placed with Family&Friends
84	08.10.2021	Children placed with Family&Friends
84	08.10.2021	Children placed with Family&Friends
65	29.10.2021	In-house Fostering
	29.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
	22.10.2021	In-house Fostering
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	22.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
46	22.10.2021	Special Guardianship Order Costs
	15.10.2021	Special Guardianship Order Costs
47	29.10.2021	Special Guardianship Order Costs
72	08.10.2021	Special Guardianship Order Costs
28	22.10.2021	Unaccompanied Asylum Seeker Children
	08.10.2021	Unaccompanied Asylum Seeker Children
-	15.10.2021	Unaccompanied Asylum Seeker Children
	29.10.2021	Unaccompanied Asylum Seeker Children
	15.10.2021	Special Guardianship Order Costs
	29.10.2021	Special Guardianship Order Costs
	08.10.2021	Special Guardianship Order Costs
	22.10.2021	Special Guardianship Order Costs
	29.10.2021	Children placed with Family&Friends
	22.10.2021	Children placed with Family&Friends
	15.10.2021	Children placed with Family&Friends
	08.10.2021	Children placed with Family&Friends
	29.10.2021	In-house Fostering
'54	15.10.2021	In-house Fostering
)33	08.10.2021	In-house Fostering
09	22.10.2021	In-house Fostering
95	15.10.2021	Special Guardianship Order Costs
50	29.10.2021	Special Guardianship Order Costs
	08.10.2021	Special Guardianship Order Costs
	08.10.2021	Special Guardianship Order Costs
	22.10.2021	Special Guardianship Order Costs
	29.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
	22.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
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	15.10.2021	Leaving Care Costs
	29.10.2021	Leaving Care Costs
	08.10.2021	Leaving Care Costs
	22.10.2021	Leaving Care Costs
	29.10.2021	In-house Fostering
	22.10.2021	In-house Fostering
'15	15.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
74	29.10.2021	Children placed with Family&Friends
274	22.10.2021	Children placed with Family&Friends
20	15.10.2021	Children placed with Family&Friends
000	08.10.2021	Children placed with Family&Friends
251	22.10.2021	In-house Fostering
	08.10.2021	In-house Fostering
	29.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
	15.10.2021	Children placed with Family&Friends
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	29.10.2021	Children placed with Family&Friends
92	08.10.2021	Children placed with Family&Friends
92	08.10.2021	Children placed with Family&Friends
92	08.10.2021	Children placed with Family&Friends
67	22.10.2021	Children placed with Family&Friends
67	22.10.2021	Children placed with Family&Friends
	22.10.2021	Children placed with Family&Friends
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5105687009 08.10.2021	Children placed with Family&Friends
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5105686667 01.10.2021	Children placed with Family&Friends
5105687739 15.10.2021	Special Guardianship Order Costs
5105688992 29.10.2021	Special Guardianship Order Costs
5105687019 08.10.2021	Special Guardianship Order Costs
5105688293 22.10.2021	Special Guardianship Order Costs
5105689010 29.10.2021	Children placed with Family&Friends
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5105687732 15.10.2021	Leaving Care Costs
5105688985 29.10.2021	Leaving Care Costs
5105688286 22.10.2021	Leaving Care Costs
5105687012 08.10.2021	Leaving Care Costs
5105688443 22.10.2021 5105689019 29.10.2021	Private Rented Sector Leasing Scheme Children placed with Family&Friends
5105688321 22.10.2021	Children placed with Family&Friends
5105687712 15.10.2021	Special Guardianship Order Costs
5105688966 29.10.2021	Special Guardianship Order Costs
5105686991 08.10.2021	Special Guardianship Order Costs
5105688266 22.10.2021	Special Guardianship Order Costs
5105689014 29.10.2021	In-house Fostering
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5105687761 15.10.2021	In-house Fostering
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5105687727 15.10.2021	In-house Fostering
5105687007 08.10.2021	In-house Fostering
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	22.10.2021	
	22.10.2021	Children placed with Femily 9 Friends
ο		Children placed with Family&Friends
0	15.10.2021	Children placed with Family&Friends
8	15.10.2021	Children placed with Family&Friends
8	15.10.2021	Children placed with Family&Friends
8	08.10.2021	Children placed with Family&Friends
8	08.10.2021	Children placed with Family&Friends
8	08.10.2021	Children placed with Family&Friends
7	29.10.2021	In-house Fostering
	29.10.2021	In-house Fostering
		-
4	15.10.2021	In-house Fostering
4	15.10.2021	In-house Fostering
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	22.10.2021	In-house Fostering
8	22.10.2021	In-house Fostering
4	08.10.2021	In-house Fostering
		5
4	08.10.2021	In-house Fostering
4	22.10.2021	Special Guardianship Order Costs
Δ	22.10.2021	Special Guardianship Order Costs
0	15.10.2021	Special Guardianship Order Costs
0	15.10.2021	Special Guardianship Order Costs
5	29.10.2021	Special Guardianship Order Costs
5	29.10.2021	Special Guardianship Order Costs
0	08.10.2021	Special Guardianship Order Costs
0	08.10.2021	Special Guardianship Order Costs
6	29.10.2021	In-house Fostering
6	29.10.2021	In-house Fostering
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	22.10.2021	In-house Fostering
6	22.10.2021	In-house Fostering
	22.10.2021	In-house Fostering
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	15.10.2021	In-house Fostering
2	15.10.2021	In-house Fostering
	15.10.2021	In-house Fostering
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12	08.10.2021	In-house Fostering
2	08.10.2021	In-house Fostering
5	08.10.2021	In-house Fostering
		5
2	29.10.2021	Children placed with Family&Friends
1	22.10.2021	Children placed with Family&Friends
	15.10.2021	Children placed with Family&Friends
7	08.10.2021	Children placed with Family&Friends
0	15.10.2021	Special Guardianship Order Costs
	29.10.2021	Special Guardianship Order Costs
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4	22.10.2021	Special Guardianship Order Costs
	15.10.2021	Children placed with Family&Friends
2	15.10.2021	Children placed with Family&Friends
2	15.10.2021	Children placed with Family&Friends
	29.10.2021	Children placed with Family&Friends
7	29.10.2021	Children placed with Family&Friends
7	29.10.2021	Children placed with Family&Friends
	22.10.2021	Children placed with Family&Friends
6	22.10.2021	Children placed with Family&Friends
6	22.10.2021	Children placed with Family&Friends
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2 2 5 5 5 5 1 1	08.10.2021 29.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering
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22555511113	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends
	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends
2255551111349	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
22555511113498	08.10.2021 29.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 29.10.2021 15.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
225555111134983	08.10.2021 29.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs
225555111134983	08.10.2021 29.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 29.10.2021 15.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
2255551111349839	08.10.2021 29.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs
22555511113498394	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 29.10.2021 15.10.2021 08.10.2021 15.10.2021 22.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
225555111134983949	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 08.10.2021 15.10.2021 29.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
225555111134983949	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 29.10.2021 15.10.2021 08.10.2021 15.10.2021 22.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
2255551111349839490	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 08.10.2021 15.10.2021 29.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
22555511113498394903	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 29.10.2021 08.10.2021 15.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
22 25 55 51 11 11 34 98 394 90 34	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 22.10.2021 15.10.2021 08.10.2021 29.10.2021 29.10.2021 29.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs
22 25 55 51 11 11 34 98 394 90 34	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 29.10.2021 08.10.2021 15.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs
2255511111349839490340 0340	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 22.10.2021 15.10.2021 08.10.2021 29.10.2021 29.10.2021 29.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs
22255551111134983949034007	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 15.10.2021 29.10.2021 08.10.2021 29.10.2021 29.10.2021 08.10.2021 08.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering
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2255551111133498394903340077333	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 08.10.2021 29.10.2021 15.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts
2255511111349839490340077333	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts
2255511111349839490340077333	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 08.10.2021 29.10.2021 15.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts
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225551111134983949034077333374	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 22.10.2021 15.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021 01.10.2021 27.10.2021 27.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts ICT Contracts Purchased Residential Special Guardianship Order Costs
225551111134983949034077333743	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 22.10.2021 15.10.2021 15.10.2021 15.10.2021 08.10.2021 29.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021 01.10.2021 01.10.2021 29.10.2021 29.10.2021 29.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts ICT Contracts Purchased Residential Special Guardianship Order Costs Special Guardianship Order Costs
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22555111113498394903407733337430	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 29.10.2021 15.10.2021 15.10.2021 08.10.2021 15.10.2021 29.10.2021 29.10.2021 29.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021 01.10.2021 27.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 20.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts Purchased Residential Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs
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	08.10.2021 29.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 08.10.2021 08.10.2021 22.10.2021 15.10.2021 15.10.2021 22.10.2021 15.10.2021 29.10.2021 29.10.2021 29.10.2021 29.10.2021 08.10.2021 08.10.2021 08.10.2021 01.10.2021 01.10.2021 01.10.2021 27.10.2021 22.10.2021 22.10.2021 22.10.2021 22.10.2021 22.10.2021 22.10.2021 22.10.2021 22.10.2021 15.10.2021 15.10.2021 15.10.2021	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs In-house Fostering Children Services Early Years ICT Contracts ICT Contracts ICT Contracts Purchased Residential Special Guardianship Order Costs Special Guardianship Order

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Boarding Out Allowances **Boarding Out Allowances Boarding Out Allowances** Support Children Boarding Out Allowances Plant, Equipment & Furniture - Capital Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Advertising & Publicity Advertising & Publicity Payment to Private Contractors Payment to Contractors - Capital Stock Purchases

290.48 REDACTED PERSONAL DATA 1,480.00 NAGELS UK LTD 800.00 NATION DIGITAL LTD 250.00 NATURAL ENTERPRISE LTD 875.00 NATURAL WONDERS LTD

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247.89 REDACTED PERSONAL DATA
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5105686805 06.10.2021	Dinosaur Isle Museum (Sandown Geology)
5105687129 08.10.2021	Strengthening Families
5105687343 13.10.2021	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105687343 13.10.2021	Purchased Residential
5105688743 27.10.2021	Gouldings Resource Centre
5105686579 13.10.2021	Gouldings Resource Centre
5105687105 20.10.2021	Gouldings Resource Centre
5105688362 27.10.2021	Gouldings Resource Centre
5105687425 20.10.2021	Gouldings Resource Centre
5105687139 08.10.2021	Westminster House
5105686582 01.10.2021 5105687402 13.10.2021	Westminster House
5105688735 27.10.2021	Westminster House
5105688523 27.10.2021	Westminster House
5105687141 08.10.2021	Plean Dene
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5105688526 29.10.2021	Plean Dene
5105687142 08.10.2021	Saxonbury
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5105688004 22.10.2021	Rights of Way Operations
5105687398 15.10.2021	Rights of Way Operations
5105687113 13.10.2021	Saxonbury
5105677958 13.10.2021	Public Mental Health NP
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5105687833 15.10.2021	Wightcare
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5105688006 27.10.2021	Non-Delegated Building Maintenance
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Safeguarding Children/Young Peoples Svs Central Services to the Public Support Services Homelessness Children Looked After Support Services Support Services Support Services Support Services Library Service Library Service Library Service Library Service Other Education and Community Budget Open Spaces Library Service Culture and Heritage Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Library Service Support Services Support Services Support Services Library Service Support Services Support Services Support Services Support Services Support Services Culture and Heritage Cemetery, Cremation & Mortuary Services Management & Support Services Management & Support Services Culture and Heritage Support Services Support Services Support Services Learning Disability Suppt-adults (18-64) Mental Health Support-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Support for Carer Physical Support - older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)

5105686849 06.10.2021	
	Childrens Assess & Safeguarding Team
5105687973 20.10.2021	Childrens Assess & Safeguarding Team
5105688834 27.10.2021	Childrens Assess & Safeguarding Team
5105688797 27.10.2021	Childrens Assess & Safeguarding Team
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5105686850 06.10.2021	CD Covid-19 CD Covid-19
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5105688448 22.10.2021	Staff Benefits
5105687926 20.10.2021	Homelessness Support
5105687870 15.10.2021	Beaulieu House
5105687120 08.10.2021	ICT Contracts
5105688835 27.10.2021	ICT Contracts
5105687322 27.10.2021	Learning & Development Running Costs
5105687327 13.10.2021	Learning & Development Running Costs
5105685956 01.10.2021	Newport Library
5105687322 27.10.2021	Newport Library
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5105687322 27.10.2021	Ryde Library
5105687322 27.10.2021	SEND Independent Advice & Support
5105687322 27.10.2021	Rights of Way Operations
5105687322 27.10.2021	Cowes Library
5105687322 27.10.2021	Archives
5105688000 20.10.2021	BCF Community Equipment Store
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5105687322 27.10.2021	Freshwater West Wight Library
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5105687322 27.10.2021	Westridge, Ryde
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Revenue Adult Services Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services

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

Physical Support - older people (65+) 5105688637 27 5105688637 27 Learning Disability Support-older people 5105688646 2 Support - Memory /Cognition-older people (65+) 5105686897 0 Emergency Planning Mental Health Support - adults (18-64) 5105688646 2 Physical Support - older people (65+) 5105687923 2 5105687923 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105687923 2 5105687923 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105687923 2 5105687923 2 Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) 5105688646 2 5105688646 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) 5105688646 2 5105688646 2 Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) Physical Support - older people (65+) 5105688646 2 Physical Support - older people (65+) 5105688646 2 **Balance Sheet** 5105688584 2 5105688584 2 Balance Sheet Support - Memory /Cognition-older people (65+) 5105688584 2 Physical Support - older people (65+) 5105688584 2 Physical Support - older people (65+) 5105688584 2 PH Covid-19 5105685928 0 Social Care Activities 5105687098 1 Social Care Activities 5105687101 1 Balance Sheet 5105687565 1 Support Services 5105689144 2 Support Services 5105689144 2 Special Schools & Alternative Provision 5105687282 1 Special Schools & Alternative Provision 5105687282 1 Special Schools & Alternative Provision 5105687283 1 Special Schools & Alternative Provision 5105687283 1 Economic Development 5105687378 1 Economic Development 5105687377 1 **Building Control** 5105687464 1 Building Control 5105686689 0 Building Control 5105687108 0 Building Control 5105688744 2 5105688223 22 Children Looked After Children Looked After 5105687669 1 Children Looked After 5105688924 2 Children Looked After 5105686950 0 Children Looked After 5105688913 2 Children Looked After 5105688913 2 Children Looked After 5105687658 1 Children Looked After 5105687658 1 Children Looked After 5105688212 2 5105688212 2 Children Looked After 5105686939 0 Children Looked After Children Looked After 5105686939 0 5105688423 2 Homelessness Children Looked After 5105688893 2 Children Looked After 5105686919 08 Children Looked After 5105688192 2 Children Looked After 5105687638 1 Children Looked After 5105688893 2 Children Looked After 5105688192 22 Children Looked After 5105687638 15 Children Looked After 5105686919 0 5105688454 2 Children Looked After Children Looked After 5105689046 2 5105688910 2 Children Looked After Children Looked After 5105688910 2 5105688910 2 Children Looked After Children Looked After 5105688910 2 5105688209 22 Children Looked After Children Looked After 5105688209 2 Children Looked After 5105688209 2 Children Looked After 5105688209 2 Children Looked After 5105687655 1 Children Looked After 5105686936 0 Children Looked After 5105686936 02 Homelessness 5105688419 22 5105688419 2 Homelessness Homelessness 5105688419 2 Homelessness 5105688419 22 5105688419 22 Homelessness Homelessness 5105688419 22 Homelessness 5105688419 2 Homelessness 5105688419 2 5105688419 22 Homelessness

27.10.2021	Develoal Support Posidential 65
	Physical Support Residential 65+
27.10.2021	Learning Disability Residential 65+
27.10.2021	Memory & Cognition Residential 65+
08.10.2021	NHS C19 Residential
27.10.2021	Mental Health Residential 18-64
20.10.2021	Physical Support Residential 65+
20.10.2021	Physical Support Residential 65+
20.10.2021	Physical Support Residential 65+
20.10.2021	Physical Support Residential 65+
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27.10.2021	Physical Support Residential 65+
27.10.2021	REDACTED PERSONAL DATA
27.10.2021	REDACTED PERSONAL DATA
27.10.2021	Memory & Cognition Residential 65+
27.10.2021	Physical Support Residential 65+
27.10.2021	Physical Support Residential 65+
01.10.2021	PH Covid-19 Containment Outbreak
13.10.2021	DoLS/MCA
13.10.2021	DoLS/MCA
13.10.2021	Primary Heads
29.10.2021	Staff Benefits
29.10.2021	Staff Benefits
13.10.2021	Island Learning Centre
13.10.2021	Guildhall repair
13.10.2021	-
	Sandown Battery repair
13.10.2021	Building Control chargeable
06.10.2021	Building Control chargeable
08.10.2021	Building Control chargeable
27.10.2021	Building Control chargeable
22.10.2021	Special Guardianship Order Costs
15.10.2021	Special Guardianship Order Costs
29.10.2021	Special Guardianship Order Costs
08.10.2021	Special Guardianship Order Costs
29.10.2021	In-house Fostering
29.10.2021	In-house Fostering
15.10.2021	In-house Fostering
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22.10.2021	Private Rented Sector Leasing Schem
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Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Advertising & Publicity **Professional Services** Professional Services Professional Services Payment to Private Contractors Payment to Private Contractors Bought in Prof Services - Curriculum (Schools) Consultants Fees Consultants Fees Agency staff Agency staff Agency staff Agency staff Support Children Support Children Support Children Support Children Boarding Out Allowances **Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments

2,151.52 REDACTED PERSONAL DATA 3,240.16 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 1,170.24 REDACTED PERSONAL DATA 1,897.14 REDACTED PERSONAL DATA 632.38 REDACTED PERSONAL DATA 542.04 REDACTED PERSONAL DATA 7,588.56 REDACTED PERSONAL DATA 6,300.00 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 2,054.64 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,151.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 690.48 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 398.00 ON THE WIGHT LTD 1,124.38 OXLEY CONSERVATION LTD 2,640.00 OXLEY CONSERVATION LTD 2,345.00 OYSTER PARTNERSHIP 2,479.00 OYSTER PARTNERSHIP 2,345.00 OYSTER PARTNERSHIP 2,345.00 OYSTER PARTNERSHIP 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 290.48 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA

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2,529.52 OAKRAY CARE LTD
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 105.49 ONSIDE INDEPENDENT ADVOCACY
  37.92 ONSIDE INDEPENDENT ADVOCACY
2,257.10 ORANGE HOUSE CONSULTANCY LTD
  80.00 OSCARS AFTER SCHOOL CLUB
  40.00 OSCARS AFTER SCHOOL CLUB
1,330.00 OUTDOOR EDUCATION AND ADVENTURE LTD
 168.00 OUTDOOR EDUCATION AND ADVENTURE LTD
 168.00 OUTDOOR EDUCATION AND ADVENTURE LTD
1,330.00 OUTDOOR EDUCATION AND ADVENTURE LTD
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Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Public Health Revenue Resources Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services

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

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5105688419 22.10.2021 Private Rented Sector Leasing Scheme 5105687100 15.10.2021 Saxonbury 5105687153 08.10.2021 Childrens Rights & Participation 5105687316 13.10.2021 Youth Offending Team 5105679166 13.10.2021 Youth Offending Team 5105687985 22.10.2021 Statutory Assessment and Review Team 5105688086 22.10.2021 Island Planning Strategy 5105687216 13.10.2021 Island Planning Strategy 5105688688 29.10.2021 Island Planning Strategy 5105688453 22.10.2021 NHS C19 Nursing 5105688453 22.10.2021 NHS C19 Nursing 5105688453 22.10.2021 Memory & Cognition Residential 65+ 5105688673 27.10.2021 Memory & Cognition Residential 65+ 5105683580 01.10.2021 Off-Street Parking Operations 5105683580 01.10.2021 Off-Street Parking Operations 5105683580 01.10.2021 Off-Street Parking Operations 5105688438 22.10.2021 Private Rented Sector Leasing Scheme 5105687374 13.10.2021 Short Breaks 5105687888 20.10.2021 A.O.N.B. 5105684934 08.10.2021 BCF Community Equipment Store 5105688169 27.10.2021 ICS & Data 5105686736 06.10.2021 ICT Contracts 5105687956 20.10.2021 Leaving Care Costs 5105687307 13.10.2021 Leaving Care Costs 5105687292 13.10.2021 Leaving Care Costs 5105687294 13.10.2021 Leaving Care Costs 5105687435 15.10.2021 17 Fairlee Road 5105687435 15.10.2021 Ferry Management 5105688392 22.10.2021 Gouldings Resource Centre 5105687435 15.10.2021 Learning & Development Running Costs 5105687435 15.10.2021 Newport Library 5105687435 15.10.2021 Ryde Library 5105687435 15.10.2021 SEND Independent Advice & Support 5105688392 22.10.2021 Victoria Quays 5105687435 15.10.2021 Westminster House 5105687435 15.10.2021 Cowes Library 5105688392 22.10.2021 Archives 5105687435 15.10.2021 Medina Leisure Centre 5105687435 15.10.2021 Plean Dene 5105687435 15.10.2021 Saxonbury 5105687435 15.10.2021 BCF Community Equipment Store 5105687435 15.10.2021 Beaulieu House 5105687435 15.10.2021 Freshwater West Wight Library 5105687435 15.10.2021 Ventnor Library 5105687435 15.10.2021 Seaclose Offices, Newport 5105687435 15.10.2021 Westridge, Ryde 5105687435 15.10.2021 Sandown Library 5105687435 15.10.2021 Regulatory Management & Admin Support 5105687435 15.10.2021 Island Learning Centre 5105687435 15.10.2021 County Hall, Newport 5105687435 15.10.2021 Fort Victoria 5105687435 15.10.2021 Westridge Squash Courts 5105687435 15.10.2021 Library HQ 5105687435 15.10.2021 Adelaide Resource Centre 5105687435 15.10.2021 Crematorium 5105687435 15.10.2021 Specialist Service Business Admin 5105687435 15.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687435 15.10.2021 The Heights 5105687435 15.10.2021 Roman Villa Newport 5105687435 15.10.2021 Museum of Island History 5105687435 15.10.2021 Civic Centre, Sandown 5105688574 29.10.2021 CHC Equipment 5105686692 01.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105686692 01.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687592 13.10.2021 Development Management 5105687154 08.10.2021 DoLS/MCA 5105687155 08.10.2021 DoLS/MCA 5105686872 06.10.2021 Health Education Engl.Wkforce Developmt 5105686871 06.10.2021 STP Mental Health in Community 5105688403 22.10.2021 Chief Financial Officer/ s151 Officer 5105688787 27.10.2021 Medina Theatre 5105687502 13.10.2021 Support for Looked After Children 5105686779 06.10.2021 Education Direct Payments 5105686779 06.10.2021 Education Direct Payments 5105686779 06.10.2021 Deputyship Office 5105686779 06.10.2021 Deputyship Office 5105686779 06.10.2021 Personal Budgets (Children & Families) 5105686779 06.10.2021 Personal Budgets (Children & Families) 5105686779 06.10.2021 Pre-Paid Cards 5105686779 06.10.2021 Pre-Paid Cards 5105689112 29.10.2021 Purchased Residential 5105689113 29.10.2021 Purchased Residential 5105686673 01.10.2021 Parks and Gardens Capital 5105687102 08.10.2021 Mental Health Other ST Support 18-64 5105687223 13.10.2021 Creditor Payments Shared Service Centre 5105687223 13.10.2021 Customer Accounts Shared Service Centre 5105687223 13.10.2021 Internal Enforcement Team 5105682816 08.10.2021 BCF Community Equipment Store

Accommodation Costs - Leaseholder Payments Fuel Oil Support Children Training Training Agency staff Agency staff Agency staff Agency staff Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Operational Equipment** Operational Equipment **Operational Equipment** Accommodation Costs - Leaseholder Payments Charges from Independent Providers Advertising & Publicity Operational Equipment Agency staff Computer Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Cleaning Contracts Minor Works Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Cleaning Contracts **Cleaning Contracts Cleaning Contracts** Cleaning Contracts **Cleaning Contracts** Charges from Independent Providers Stock Purchases Stock Purchases Publications Professional Services Professional Services Payments to Other Local Authorities Payments to Voluntary and Other Associations Agency staff Licences Support Children Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Payment to Contractors - Capital Charges from Independent Providers Stationery Stationery Stationery **Operational Equipment**

835.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 771.97 PACE FUELCARE 40.00 PAN TOGETHER -480.00 PAN TOGETHER 480.00 PAN TOGETHER 2,800.00 PANORAMIC ASSOCIATES LTD 3,435.18 PARK HEALTHCARE LIMITED 4,580.24 PARK HEALTHCARE LIMITED 14,166.60 PARK HEALTHCARE LIMITED 2,833.32 PARK HEALTHCARE LIMITED 61.62 PAYBYPHONE LTD 21.67 PAYBYPHONE LTD 14.50 PAYBYPHONE LTD 675.00 PEACOCK HOMES IW LTD 138.71 PEOPLE MATTER IW 72.15 PEPPER CREATIVE LTD 1,409.57 PATTERSON MEDICAL LTD 15,750.00 PERMANENT FUTURES LTD 6,250.00 PHOENIX SOFTWARE LTD 11.37 PHS GROUP PLC 2.92 PHS GROUP PLC 222.93 PHS GROUP PLC 7.31 PHS GROUP PLC 17.22 PHS GROUP PLC 4.01 PHS GROUP PLC 2.69 PHS GROUP PLC 13.16 PHS GROUP PLC 115.86 PHS GROUP PLC 2.92 PHS GROUP PLC 2.70 PHS GROUP PLC 94.07 PHS GROUP PLC 134.14 PHS GROUP PLC 86.02 PHS GROUP PLC 2.70 PHS GROUP PLC 204.13 PHS GROUP PLC 2.92 PHS GROUP PLC 2.92 PHS GROUP PLC 19.06 PHS GROUP PLC 19.04 PHS GROUP PLC 2.92 PHS GROUP PLC 4.39 PHS GROUP PLC 8.77 PHS GROUP PLC 218.46 PHS GROUP PLC 2.92 PHS GROUP PLC 5.85 PHS GROUP PLC 4.39 PHS GROUP PLC 193.69 PHS GROUP PLC 4.39 PHS GROUP PLC 17.93 PHS GROUP PLC 52.00 PHS GROUP PLC 95.54 PHS GROUP PLC 2.70 PHS GROUP PLC 4.38 PHS GROUP PLC 6.07 PHS GROUP PLC 150.00 PHYSIOCARE IOW LTD 650.00 PIERRE COCHON LTD 1,021.00 PIERRE COCHON LTD 300.00 PLANNING JUNGLE LTD 180.21 POHWER 88.75 POHWER 1,700.00 PORTSMOUTH CITY COUNCIL 12,250.00 PORTSMOUTH CITY COUNCIL 15,000.00 PORTSMOUTH CITY COUNCIL 162.00 PPL PRS LTD 795.00 PROFESSOR CLEAN IOW 162.20 NEOPOST LTD 162.20 NEOPOST LTD 324.40 NEOPOST LTD 718.00 QUEST 88 LTD

789.01 REDACTED PERSONAL DATA

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814.71 REDACTED PERSONAL DATA
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1,039.50 PARK AVENUE RECRUITMENT LTD
5,015.78 PHOENIX YOUTH SERVICES LTD
3,555.00 PHOENIX YOUTH SERVICES LTD
3,575.00 PHOENIX YOUTH SERVICES LTD
3,555.00 PHOENIX YOUTH SERVICES LTD
 300.00 PRECIOUS CHILD CONTACT SERVICES LTD
   1.30 PREPAID FINANCIAL SERVICES LTD
  91.28 PREPAID FINANCIAL SERVICES LTD
 274.71 PREPAID FINANCIAL SERVICES LTD
 402.95 PREPAID FINANCIAL SERVICES LTD
 104.21 PREPAID FINANCIAL SERVICES LTD
   3.10 PREPAID FINANCIAL SERVICES LTD
2,105.19 PREPAID FINANCIAL SERVICES LTD
  46.39 PREPAID FINANCIAL SERVICES LTD
4,216.14 PRIORY GROUP - NORTHERN GROUP
-4,216.14 PRIORY GROUP - NORTHERN GROUP
4,000.00 PRITCHARD WILMOTT PARTNERSHIP
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Adult Social Care Housing Services Housing Services **Cultural and Related Services** Capital Children's & Education Services Planning services Planning services **Cultural and Related Services** Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Children's & Education Services Central Services Cultural and Related Services Children's & Education Services Central Services **Central Services** Central Services **Central Services** Central Services **Central Services Central Services Central Services** Central Services Adult Social Care Central Services Central Services **Central Services** Central Services Central Services Central Services Adult Social Care Adult Social Care Children's & Education Services

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5105687217 08.10.2021 FAC Team 5105688426 22.10.2021 Private Rented Sector Leasing Scheme 5105688414 22.10.2021 Private Rented Sector Leasing Scheme 5105688714 27.10.2021 Rights of Way Operations 5105688715 27.10.2021 Rights Of Way Capital Programme 5105686670 01.10.2021 Leaving Care Costs 5105687912 20.10.2021 Victoria Quays 5105687912 20.10.2021 Victoria Quays 5105685651 06.10.2021 Sandown Library 5105687367 13.10.2021 LD Team 5105688529 27.10.2021 Home to School SEN Transport (LA) 5105688530 27.10.2021 Home to School SEN Transport (LA) 5105687929 22.10.2021 Home to School SEN Transport (LA) 5105687930 22.10.2021 Home to School SEN Transport (LA) Home to School SEN Transport (LA) 5105687241 13.10.2021 Home to School SEN Transport (LA) 5105686751 06.10.2021 Home to School SEN Transport (LA) 5105686753 06.10.2021 Home to School SEN Transport (LA) 5105686750 06.10.2021 Mental Health Team 5105687867 15.10.2021 Mental Health Team 5105688531 27.10.2021 ICT Contracts 5105686678 06.10.2021 Hospital Team 5105686749 06.10.2021 Adult Social Care - Workforce Development 5105687242 15.10.2021 Youth Offending Team 5105687865 15.10.2021 Youth Offending Team 5105687866 15.10.2021 Youth Offending Team 5105686534 01.10.2021 Youth Offending Team 5105686535 01.10.2021 Youth Offending Team 5105686752 15.10.2021 Youth Offending Team 5105687346 13.10.2021 Accountancy Team 5105688394 22.10.2021 Fort Victoria 5105687600 20.10.2021 Home to School SEN Transport (LA) 5105687601 20.10.2021 Home to School SEN Transport (LA) 5105687607 20.10.2021 Home to School SEN Transport (LA) 5105687603 27.10.2021 Home to School SEN Transport (LA) 5105687604 20.10.2021 Home to College Post 16 Transport 5105687599 20.10.2021 Home to College Post 16 Transport 5105687608 20.10.2021 Home to College Post 16 Transport 5105687602 20.10.2021 Home to School Mainstream Transport Home to School Mainstream Transport 5105688065 20.10.2021 Childrens Assess & Safeguarding Team 5105688066 20.10.2021 Childrens Assess & Safeguarding Team 5105688067 20.10.2021 Childrens Assess & Safeguarding Team 5105686679 06.10.2021 Childrens Assess & Safeguarding Team 5105686680 06.10.2021 Childrens Assess & Safeguarding Team 5105686744 06.10.2021 Childrens Assess & Safeguarding Team 5105686745 06.10.2021 Childrens Assess & Safeguarding Team 5105687211 08.10.2021 Childrens Assess & Safeguarding Team 5105687208 08.10.2021 Childrens Assess & Safeguarding Team 5105687200 08.10.2021 Childrens Assess & Safeguarding Team 5105688405 22.10.2021 Childrens Assess & Safeguarding Team 5105686747 06.10.2021 Childrens Assess & Safeguarding Team 5105688543 27.10.2021 Childrens Assess & Safeguarding Team 5105688546 27.10.2021 Childrens Assess & Safeguarding Team 5105688548 27.10.2021 Childrens Assess & Safeguarding Team 5105688068 20.10.2021 CD Covid-19 5105688064 20.10.2021 CD Covid-19 5105686748 06.10.2021 CD Covid-19 5105687209 08.10.2021 CD Covid-19 5105687207 08.10.2021 CD Covid-19 5105686746 06.10.2021 CD Covid-19 5105686681 06.10.2021 CD Covid-19 5105688541 27.10.2021 CD Covid-19 5105688544 27.10.2021 CD Covid-19 5105688625 27.10.2021 Learning Disability Residential 18-64 5105686609 08.10.2021 DoLS/MCA 5105686609 08.10.2021 DoLS/MCA 5105687583 13.10.2021 Litigation Costs 5105688124 20.10.2021 Litigation Costs 5105687119 08.10.2021 Centralised MFD/Copying 5105687119 08.10.2021 Centralised MFD/Copying 5105686798 06.10.2021 Centralised MFD/Copying 5105686798 06.10.2021 Centralised MFD/Copying 5105687406 13.10.2021 Learning Disability Residential 18-64 5105688672 27.10.2021 Learning Disability Residential 18-64 5105687579 15.10.2021 Home to School SEN Transport (LA)

Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractors Payment to Contractors - Capital Support Children Security of Buildings Security of Buildings Publications Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Travel Expenses Public Transport Fares Public Transport Fares Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Recruitment Advertising Payment to Private Contractors Taxis - Contract Hire Agency staff Charges from Independent Providers Professional Services Professional Services Legal Fees - Other Parties Legal Fees - Other Parties Photocopying Costs Photocopying Costs Photocopying Costs Photocopying Costs Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire

327.92 QUICKCALC LTD 799.50 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 435.00 R J COOK LTD 3,909.26 R J COOK LTD 30.00 SOLENT YOUTH SERVICES 54.00 R.F.A CONTRACTORS LTD 54.00 R.F.A CONTRACTORS LTD 132.30 SANDOWN NEWS 18.50 RED FUNNEL GROUP 54.80 RED FUNNEL GROUP 203.25 RED FUNNEL GROUP 54.80 RED FUNNEL GROUP 203.25 RED FUNNEL GROUP 55.00 RED FUNNEL GROUP -56.25 RED FUNNEL GROUP -60.75 RED FUNNEL GROUP -53.00 RED FUNNEL GROUP -56.25 RED FUNNEL GROUP 60.75 RED FUNNEL GROUP 1.300.00 REDACTIVE PUBLISHING LTD 170.00 REDHILL FARM DESIGNS 600.00 REDLINE TAXIS 1,000.00 REDLINE TAXIS 1,080.00 REDLINE TAXIS 2,520.00 REDLINE TAXIS 2,280.00 REDLINE TAXIS 800.00 REDLINE TAXIS 1,200.00 REDLINE TAXIS 640.00 REDLINE TAXIS 850.00 REDLINE TAXIS 1,915.00 REDSECTOR RECRUITMENT LTD 2,082.75 REDSECTOR RECRUITMENT LTD 1,665.00 REDSECTOR RECRUITMENT LTD 1,622.50 REDSECTOR RECRUITMENT LTD 1,705.50 REDSECTOR RECRUITMENT LTD 1,915.00 REDSECTOR RECRUITMENT LTD 2,014.06 REDSECTOR RECRUITMENT LTD 2,064.00 REDSECTOR RECRUITMENT LTD 1,915.00 REDSECTOR RECRUITMENT LTD 1,937.50 REDSECTOR RECRUITMENT LTD 2,041.75 REDSECTOR RECRUITMENT LTD 990.00 REDSECTOR RECRUITMENT LTD 1,915.00 REDSECTOR RECRUITMENT LTD 1,640.00 REDSECTOR RECRUITMENT LTD 1,999.00 REDSECTOR RECRUITMENT LTD 1,949.20 REDSECTOR RECRUITMENT LTD 2,050.00 REDSECTOR RECRUITMENT LTD 1,973.90 REDSECTOR RECRUITMENT LTD 2.824.99 REDSECTOR RECRUITMENT LTD 2,042.11 REDSECTOR RECRUITMENT LTD 1,915.00 REDSECTOR RECRUITMENT LTD 1,577.50 REDSECTOR RECRUITMENT LTD 1,958.65 REDSECTOR RECRUITMENT LTD 1,983.00 REDSECTOR RECRUITMENT LTD 2,282.00 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 329.00 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 240.24 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHIP 3,306.52 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHIP 2,282.00 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHIP 71.20 RETHINK ESSEX 48.20 RETHINK ESSEX 750.00 CORNERSTONE BARRISTERS, LONDON 450.00 NO 18 CHAMBERS, SOUTHAMPTON 63.46 RICOH UK LIMITED 4.40 RICOH UK LIMITED 194.93 RICOH UK LIMITED 69.73 RICOH UK LIMITED 41,193.90 RIVERSIDE CARE CENTRE 7,900.20 RIVERSIDE CARE CENTRE 510.00 REDACTED PERSONAL DATA

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

Recreation and Sport Support Services Support Services Commissioning & Service Delivery Other Education and Community Budget Information & Early Intervention Social Support - Social Isolation/Other Social Support - Social Isolation/Other Other Education and Community Budget Family Support Services Family Support Services Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Learning Disability Support-older people Learning Disability Support-older people Learning Disability Support-older people Mental Health Support - adults (18-64) Mental Health Support - adults (18-64) Support Services Post-16 Provision Other Education and Community Budget Other Education and Community Budget

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70 06.10.2021 01 22.10.2021	
	ASC County Hall office costs
48 08.10.2021 10 15.10.2021	Skills and Participation
	Sensory Impairment
49 22.10.2021	Social Isolation/Other Other ST Support
47 22.10.2021	Social Isolation/Other Other ST Support
57 29.10.2021	Home to School SEN Transport (LA)
45 15.10.2021	Home to College Post 16 Transport
46 15.10.2021	Home to College Post 16 Transport
58 29.10.2021	Home to College Post 16 Transport
59 29.10.2021	Home to College Post 16 Transport
72 13.10.2021	S17 Disabled Children
64 13.10.2021	Agency Domiciliary Care
60 27.10.2021	Learning Disability Residential 18-64
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5105687959 27.10.2021	Home to College Post 16 Transport
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Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Support Children Boarding Out Allowances Support Children Rent of Buildings and Rooms Support Children **Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances** Accommodation Costs - Leaseholder Payments Training Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Stationery Charges from Independent Providers Charges from Independent Providers

720.00 RYDE TAXIS LTD 894.29 RYDE TAXIS LTD 552.63 RYDE TAXIS LTD 1,500.00 RYDE TAXIS LTD 916.52 RYDE TAXIS LTD 495.00 RYDE TAXIS LTD 450.00 RYDE TAXIS LTD -495.00 RYDE TAXIS LTD 1,760.00 RYDE TAXIS LTD 164.97 RYDE TAXIS LTD 773.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 1,040.08 RYDE TAXIS LTD 416.70 RYDE TAXIS LTD 772.60 RYDE TAXIS LTD 330.00 RYDE TAXIS LTD 886.54 RYDE TAXIS LTD 40.00 RYDE TAXIS LTD 1,283.15 RYDE TAXIS LTD 760.00 RYDE TAXIS LTD 396.78 RYDE TAXIS LTD 916.52 RYDE TAXIS LTD 259.43 REDACTED PERSONAL DATA 259.43 REDACTED PERSONAL DATA 259.43 REDACTED PERSONAL DATA 259.43 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 178.30 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 1,062.50 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 226.66 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 977.17 REDACTED PERSONAL DATA 927.85 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA 600.00 SAFEGUARDING ASSOC FOR EXCELLENCE 3,830.67 SAKURA CARE LTD 28,402.20 SALVATION ARMY TRUSTEE CO 19,140.64 SALVATION ARMY TRUSTEE CO 2,330.54 SALVATION ARMY TRUSTEE CO 27.00 SANDHAM OFFICE SERVICES LTD 2,835.00 SANDOWN NURSING HOME 4,580.24 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 5,681.60 SANDOWN NURSING HOME 375.20 SANDOWN NURSING HOME 402.00 SANDOWN NURSING HOME 375.20 SANDOWN NURSING HOME

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Adult Social Care **Central Services** Balance Sheet **Balance Sheet** Central Services Central Services Adult Social Care Adult Social Care

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Physical Support - older people (65+)	5105687874 2
Physical Support - older people (65+)	5105687226 1
Physical Support - older people (65+)	5105687226 1
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Physical Support - older people (65+)	5105688604 2
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Physical Support - older people (65+)	
Physical Support - older people (65+)	5105688604 2
Physical Support - adults (18-64)	5105688604 2
Commissioning & Service Delivery	5105688604 2
Commissioning & Service Delivery	5105688604 2
Commissioning & Service Delivery	5105688604 2
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Commissioning & Service Delivery	
Physical Support - older people (65+)	5105688604 2
Support - Memory /Cognition-older people (65+)	5105688604 2
Support - Memory /Cognition-older people (65+)	5105688604 2
Support - Memory /Cognition-older people (65+)	5105688604 2
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Physical Support - older people (65+)	
Physical Support - older people (65+)	
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Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 0 5105688654 2 5105688654 2 5105687925 2 5105687925 2 5105686718 0 5105688653 2 5105688653 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105688654 2 5105686866 0 5105686866 0
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Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688653 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688653 5105688654 5105688653 5105688653 5105688654 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105688654 5105687925 5105687925 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Co	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning &	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Co	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning &	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning &	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support	5105686255 5105688654 5105688654 5105687925 5105687925 5105687925 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Diversi Support - older people (65+) Physical Support - older people	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654
Support Services Balance Sheet Balance Sheet Emergency Planning Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people	5105686255 5105688654 5105688654 5105687925 5105687925 5105687880 5105687880 5105688653 5105688653 5105688653 5105688653 5105688653 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654 5105688654

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Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Legal Fees - Other Parties Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers Charges from Independent Providers

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

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

Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Recreation and Sport Recreation and Sport Learning Disability Suppt-adults (18-64) Family Support Services Physical Support - adults (18-64) Children Looked After Children Looked After Planning Policy Physical Support - adults (18-64) Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+) Learning Disability Suppt-adults (18-64) Physical Support - older people (65+) Learning Disability Support-older people Learning Disability Support-older people Supporting People Supporting People Supporting People Supporting People Supporting People Supporting People Children Looked After Long Term support - residential Long Term support - residential

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Charges from Independent Providers Professional Services Hire of General Equipment Charges from Independent Providers Grants to External Bodies Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Support Children Support Children Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations

2,835.00 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 4,007.08 SCIO HEALTHCARE LTD 3,585.40 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 3,649.80 SCIO HEALTHCARE LTD 4,800.04 SCIO HEALTHCARE LTD 5,239.72 SCIO HEALTHCARE LTD 2,529.52 SCIO HEALTHCARE LTD 2,529.52 SCIO HEALTHCARE LTD 2,529.52 SCIO HEALTHCARE LTD 6,870.36 SCIO HEALTHCARE LTD 4,580.24 SCIO HEALTHCARE LTD 4,580.24 SCIO HEALTHCARE LTD 3,598.76 SCIO HEALTHCARE LTD 6,870.36 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 2,251.20 SCIO HEALTHCARE LTD 750.40 SCIO HEALTHCARE LTD 3,417.96 SCIO HEALTHCARE LTD 1,316.25 SCIO HEALTHCARE LTD 8,505.00 SCIO HEALTHCARE LTD 2,835.00 SCIO HEALTHCARE LTD 3,585.40 SCIO HEALTHCARE LTD 3,969.55 SCIO HEALTHCARE LTD 103.99 SCOBIE TECHNICAL SERVICES LIMITED 103.99 SCOBIE TECHNICAL SERVICES LIMITED 16,978.53 SEA GABLES RESIDENTIAL HOME 3,306.52 SEA GABLES RESIDENTIAL HOME 5,559.12 SEA GABLES RESIDENTIAL HOME 5,990.88 SEA GABLES RESIDENTIAL HOME 5,341.56 SEA GABLES RESIDENTIAL HOME 240.00 SENSORY SPACE CIC 3,950.80 SENTINEL HEALTH CARE LTD 7,857.15 SERENITY CARE HOMES LTD 13,000.00 SERENITY CARE HOMES LTD 24,995.00 SHADEMAKERS UK CARNIVAL CLUB CIC 3,306.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 840.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,529.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,368.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 6.063.96 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,306.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,306.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,497.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,282.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,054.64 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,151.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,529.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,151.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,054.64 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,282.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 420.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 12,456.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 5,536.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 16,498.56 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,848.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,040.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,589.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,200.00 SOUTHERN HOUSING GROUP - DAY CARE 211.40 SOUTHERN HOUSING GROUP - DAY CARE 211.40 SOUTHERN HOUSING GROUP - DAY CARE 200.00 SOUTHERN HOUSING GROUP - DAY CARE

Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Place Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services

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

Long Term support - residential Recreation and Sport Children Looked After Open Spaces Corporate and Democratic Core Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Parking Services Parking Services Parking Services Parking Services Assistive Equipment & Technology Recreation and Sport Assistive Equipment & Technology Family Support Services Management & Support Services Children Looked After Family Support Services Family Support Services Family Support Services Family Support Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Culture and Heritage Culture and Heritage Social Care Activities Children 5-19 Programme NCMP Mandated 0-5 Childrens Services Sexual Health Sexual Health Sexual Health Children Looked After Regulatory Services Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Balance Sheet Physical Support - older people (65+) Physical Support - older people (65+)

5105687967 20.10.2021 5105688479 27.10.2021 5105688623 27.10.2021

5105687261 13.10.2021 Ryde Village Extra Care 5105689092 29.10.2021 Ryde Village Extra Care 5105686873 06.10.2021 Bikeability 5105687834 22.10.2021 Unaccompanied Asylum Seeker Children 5105686828 06.10.2021 Public Seats (incl.Dedicated Seats) 5105687596 13.10.2021 Gifts and Regalia 5105688154 22.10.2021 Newport Harbour Account 5105688486 29.10.2021 Ventnor Haven - General 5105689076 29.10.2021 Off-Street Parking Operations 5105688780 27.10.2021 Off-Street Parking Operations 5105688782 27.10.2021 Off-Street Parking Operations 5105689077 29.10.2021 Off-Street Parking Operations 5105686551 01.10.2021 BCF Community Equipment Store 5105686816 06.10.2021 Access Fund 5105686042 01.10.2021 BCF Community Equipment Store 5105687130 08.10.2021 S17 Child Protection 5105687131 08.10.2021 S17 Child Protection 5105687132 08.10.2021 S17 Child Protection 5105687133 08.10.2021 S17 Child Protection 5105688795 27.10.2021 S17 Child Protection 5105687593 13.10.2021 S17 Child Protection 5105688794 27.10.2021 S17 Child Protection 5105688032 22.10.2021 S17 Child Protection 5105687595 15.10.2021 S17 Child Protection 5105687931 20.10.2021 Special Discretionary Grants 5105687932 20.10.2021 Special Discretionary Grants Special Discretionary Grants 5105687969 20.10.2021 Special Discretionary Grants Special Discretionary Grants 5105688807 29.10.2021 Special Discretionary Grants 5105688802 29.10.2021 Special Discretionary Grants 5105685940 06.10.2021 Support for Looked After Children 5105685940 06.10.2021 Support for Looked After Children 5105688022 22.10.2021 Support for Looked After Children 5105688030 22.10.2021 Support for Looked After Children 5105687598 22.10.2021 Support for Looked After Children 5105686249 13.10.2021 Support for Looked After Children 5105688029 22.10.2021 S17 Disabled Children 5105687586 15.10.2021 S17 Disabled Children 5105688029 22.10.2021 S17 Disabled Children 5105687586 15.10.2021 S17 Disabled Children 5105688702 27.10.2021 Ferry Operation 5105687432 13.10.2021 Ferry Operation 5105687096 08.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687096 08.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688738 27.10.2021 DoLS/MCA 5105686764 13.10.2021 5-19 School Nursing NP 5105686764 13.10.2021 National Child Measurement Programme P 5105686764 13.10.2021 0-5 Health Visitors P 5105686713 13.10.2021 Contraception P 5105686713 13.10.2021 Advice, Prevention & Promotion NP 5105686713 13.10.2021 STI Tests & Treatment P 5105688676 27.10.2021 Leaving Care Costs 5105689049 29.10.2021 Leaving Care Costs 5105689050 29.10.2021 Leaving Care Costs 5105689051 29.10.2021 Leaving Care Costs 5105689052 29.10.2021 Leaving Care Costs 5105689053 29.10.2021 Leaving Care Costs 5105689054 29.10.2021 Leaving Care Costs 5105688806 27.10.2021 Leaving Care Costs 5105688089 20.10.2021 Leaving Care Costs 5105686820 06.10.2021 Leaving Care Costs 5105687383 13.10.2021 Leaving Care Costs 5105687297 13.10.2021 Leaving Care Costs 5105687298 13.10.2021 Leaving Care Costs 5105687299 13.10.2021 Leaving Care Costs 5105687300 13.10.2021 Leaving Care Costs 5105687301 13.10.2021 Leaving Care Costs 5105687302 13.10.2021 Leaving Care Costs 5105687483 13.10.2021 Trading Standards 5105688623 27.10.2021 Mental Health Residential 65+ 5105688623 27.10.2021 Memory & Cognition Residential 65+ 5105688623 27.10.2021 Memory & Cognition Residential 65+ 5105688623 27.10.2021 Memory & Cognition Residential 65+ Memory & Cognition Residential 65+ 5105688623 27.10.2021 Memory & Cognition Residential 65+ 5105688623 27.10.2021 Social Isolation/Other Residential 5105688623 27.10.2021 REDACTED PERSONAL DATA 5105688623 27.10.2021 Physical Support Residential 65+ 5105688623 27.10.2021 Physical Support Residential 65+

Payments to Voluntary and Other Associations Payment to Private Contractors Charges from Independent Providers Operational Equipment Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Grants to External Bodies **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Professional Services Client Expenses Client Expenses Professional Services Professional Services Charges from Independent Providers Transport of Clients Charges from Independent Providers Transport of Clients Support Children Transport of Clients Support Children Support Children Payment to Private Contractors Rent of Buildings and Rooms Marketing Costs Marketing Costs **Professional Services** Payments to other NHS Trusts Charges from Independent Providers Professional Services Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

92.00 SIGNPOST EXPRESS 128.00 SIGNPOST EXPRESS 98.00 SIGNPOST EXPRESS 96.00 SIGNPOST EXPRESS 30.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS 14.00 SIGNPOST EXPRESS 370.83 SILVALEA LTD 500.00 SMIDSY LTD T/A BERYL 609.00 SMIRTHWAITE LTD 3,951.45 SOCIALISING BUDDIES 3,817.75 SOCIALISING BUDDIES 3,776.50 SOCIALISING BUDDIES 3,408.45 SOCIALISING BUDDIES 50.00 SOCIALISING BUDDIES 62.00 SOCIALISING BUDDIES 75.50 SOCIALISING BUDDIES 47.30 SOCIALISING BUDDIES 47.30 SOCIALISING BUDDIES 91.05 SOCIALISING BUDDIES 267.30 SOCIALISING BUDDIES 559.80 SOCIALISING BUDDIES 559.80 SOCIALISING BUDDIES 559.80 SOCIALISING BUDDIES 559.80 SOCIALISING BUDDIES 91.05 SOCIALISING BUDDIES 13.95 SOCIALISING BUDDIES 66.00 SOCIALISING BUDDIES 159.45 SOCIALISING BUDDIES 152.85 SOCIALISING BUDDIES 145.60 SOCIALISING BUDDIES 159.45 SOCIALISING BUDDIES 12.15 SOCIALISING BUDDIES 16.65 SOCIALISING BUDDIES 46.50 SOCIALISING BUDDIES 46.50 SOCIALISING BUDDIES 497.50 SOLENT CO 497.50 SOLENT CO 25.50 SOLENT MIND 28,333.00 SOLENT NHS TRUST 1,666.00 SOLENT NHS TRUST 136,667.00 SOLENT NHS TRUST 16,452.52 SOLENT NHS TRUST 3,564.97 SOLENT NHS TRUST 56,648.51 SOLENT NHS TRUST 7,774.77 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 2,760.08 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 4,947.58 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 2,760.08 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 4,302.38 SOLENT YOUTH SERVICES 3,062.20 SOLENT YOUTH SERVICES 173.00 SOLMEDIA 2,054.64 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD 2,151.52 SOMERSET CARE LTD 2,529.52 SOMERSET CARE LTD

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200.00 SOUTHERN HOUSING GROUP - DAY CARE
  300.00 SOUTHERN HOUSING GROUP - DAY CARE
  725.00 SHIFT IT SUSTAINABLE TRAVEL LTD
2,995.50 SHINING STARS FOSTERING AGENCY
32,980.00 SOLENT & WIGHTLINE CRUISES LTD
  952.25 SOLENT & WIGHTLINE CRUISES LTD
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Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Capital Place Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services

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

Physical Support - older people (65+) Airports, Harbours & Toll Facilities Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Regulatory Services Other Education and Community Budget Regulatory Services Regulatory Services Housing Strategy Homelessness Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Children Looked After Learning Disability Suppt-adults (18-64) Airports, Harbours & Toll Facilities Children Looked After Children Looked After Post-16 Provision Support Services Support Services Open Spaces Airports, Harbours & Toll Facilities Recreation and Sport Management & Support Services Post-16 Provision Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Culture and Heritage Culture and Heritage Parking Services Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Open Spaces Open Spaces Open Spaces Capital Children Looked After Homelessness Homelessness Homelessness Homelessness Culture and Heritage Recreation and Sport Recreation and Sport Assistive Equipment & Technology Children Looked After Children Looked After

5105688623 27.10.2021	Physical Support Residential 65+
5105688491 22.10.2021	Ferry Operation
5105688491 22.10.2021	Ferry Operation
5105688491 22.10.2021	
	Ferry Operation
5105688491 22.10.2021	Ferry Operation
5105688491 22.10.2021	Ferry Operation
5105686040 01.10.2021	Newport Harbour Account
5105688840 27.10.2021	Crematorium
5105687457 13.10.2021	Crematorium
5105687570 20.10.2021	Dinosaur Isle Museum (Sandown Geology)
5105687570 20.10.2021	Dinosaur Isle Museum (Sandown Geology)
5105687570 20.10.2021	Dinosaur Isle Museum (Sandown Geology)
5105687570 20.10.2021	Dinosaur Isle Museum (Sandown Geology)
5105688054 20.10.2021	Crematorium
5105688055 20.10.2021	Crematorium
5105688056 20.10.2021	Crematorium
5105687421 13.10.2021	Environmental Health - Business Regulation Protection
5105688844 27.10.2021	Home to School SEN Transport (LA)
5105687436 13.10.2021	Home to School SEN Transport (LA)
5105687437 13.10.2021	Home to School Mainstream Transport
5105688843 27.10.2021	Home to School Mainstream Transport
5105688073 20.10.2021	Environmental Health - Business Regulation Protection
5105688536 27.10.2021	Environmental Health - Business Regulation Protection
5105688703 27.10.2021	Brooklime House Flats 1-12
5105688568 27.10.2021	B&B Properties
5105685002 13.10.2021	Regaining Independence Flat Project
5105686039 13.10.2021	Regaining Independence Flat Project
5105687915 20.10.2021	Leaving Care Costs
5105687916 20.10.2021	Leaving Care Costs
5105688620 27.10.2021	Learning Disability Residential 18-64
5105688710 27.10.2021	Ferry Maintenance
5105687547 13.10.2021	NHS Funded Placements
5105687547 13.10.2021	Purchased Residential
5105687547 13.10.2021	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105686838 06.10.2021	Properties - Other Properties
5105686841 08.10.2021	Properties - Other Properties
5105686839 08 10 2021	Fort Victoria
5105686839 08.10.2021	Fort Victoria
5105686844 20.10.2021	Newport Harbour Account
5105686844 20.10.2021 5105686840 06.10.2021	Newport Harbour Account The Heights
5105686844 20.10.2021 5105686840 06.10.2021 5105686600 13.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105686844 20.10.2021 5105686840 06.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
5105686844 20.10.2021 5105686840 06.10.2021 5105686600 13.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision
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5105686844 20.10.2021 5105686840 06.10.2021 5105686600 13.10.2021 5105686600 13.10.2021 5105688581 27.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Physical Support Nursing 65+ Physical Support Residential 65+
5105686844 20.10.2021 5105686840 06.10.2021 5105686600 13.10.2021 5105686600 13.10.2021 5105688581 27.10.2021 5105688581 27.10.2021 5105688581 27.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Physical Support Nursing 65+ Physical Support Residential 65+ Physical Support Residential 65+
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5105686844 20.10.2021 5105686640 06.10.2021 5105686600 13.10.2021 5105686600 13.10.2021 5105688581 27.10.2021 5105688581 27.10.2021 5105687815 15.10.2021 5105688745 27.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Physical Support Nursing 65+ Physical Support Residential 65+ Physical Support Residential 65+ Medina Theatre Medina Theatre
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5105686844 20.10.2021 5105686640 06.10.2021 5105686600 13.10.2021 5105686600 13.10.2021 5105688581 27.10.2021 5105688581 27.10.2021 5105687815 15.10.2021 5105688745 27.10.2021 5105687869 15.10.2021 5105688481 22.10.2021	Newport Harbour Account The Heights Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Physical Support Nursing 65+ Physical Support Residential 65+ Physical Support Residential 65+ Medina Theatre Medina Theatre Car Park cash collection Crematorium
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Charges from Independent Providers **Operational Equipment** Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment** Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials** Stock Purchases Stock Purchases Stock Purchases Stock Purchases Operational Equipment Operational Equipment Operational Equipment Professional Services Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Professional Services Professional Services Payment to Private Contractors Accommodation Costs - Bed & Breakfast Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Operational Equipment** Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers **Property Services - Planned Maintenance** Property Services - Planned Maintenance **Property Services - Planned Maintenance** Property Services - Planned Maintenance Property Services - Planned Maintenance Charges from Independent Providers **Operational Equipment** Operational Equipment Payment to Private Contractors Operational Equipment **Computer Software & Consumables** Computer Software & Consumables Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Payment to Contractors - Capital Charges from Independent Providers Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Postage Operational Equipment Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children

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27.50 SOMERTON PAPER SERVICE **19.80 SOMERTON PAPER SERVICE** 39.00 SOMERTON PAPER SERVICE 12.50 SOMERTON PAPER SERVICE 15.80 SOMERTON PAPER SERVICE 33.00 SOMERTON PAPER SERVICE 76.25 SOMERTON PAPER SERVICE 17.85 SOMERTON PAPER SERVICE 11.70 SOMERTON PAPER SERVICE 44.85 SOMERTON PAPER SERVICE 50.00 SOMERTON PAPER SERVICE 93.00 SOMERTON PAPER SERVICE 167.12 SOMERTON PAPER SERVICE 31.81 SOMERTON PAPER SERVICE 154.55 SOMERTON PAPER SERVICE 225.62 SOMETHING DIFFERENT 7.79 SOMETHING DIFFERENT 99.84 SOMETHING DIFFERENT 250.66 SOMETHING DIFFERENT 33.00 SOS SUPPLIES 30.00 SOS SUPPLIES 30.00 SOS SUPPLIES 238.26 SOUTH EAST WATER LTD 980.00 SOUTH WIGHT TAXIS 2,156.00 SOUTH WIGHT TAXIS 2,375.00 SOUTH WIGHT TAXIS 1,375.00 SOUTH WIGHT TAXIS 12,906.60 SPECTRUM 186.24 SPENCER RIGGING LTD 348,465.12 ST CATHERINE'S SCHOOL 108,141.24 ST CATHERINE'S SCHOOL 192.00 STAGEGEAR LTD 909.60 STAGEGEAR LTD 553.97 STUBBINGS BROS LTD 250.00 STUBBINGS BROS LTD 42.30 STUBBINGS BROS LTD 13,000.00 STUBBINGS BROS LTD 850.00 SUNNYCOTT CARAVAN PARK 1,580.00 SUNNYCOTT CARAVAN PARK 470.00 SUNNYCOTT CARAVAN PARK 1,273.60 SUNNYCOTT CARAVAN PARK 843.80 SYDENHAMS LTD 226.66 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA

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2,151.52 SOMERSET CARE LTD
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    3.50 SOMERTON PAPER SERVICE
    5.50 SOMERTON PAPER SERVICE
  302.42 SOUTHAMPTON CITY COUNCIL
  303.67 SOUTHAMPTON CITY COUNCIL
  408.75 SOUTHERN HOUSING GROUP LTD
17,312.00 SOUTHERN HOUSING GROUP LTD
2,350.00 SOUTHERN HOUSING GROUP LTD
1,880.00 SOUTHERN HOUSING GROUP LTD
  774.52 SOVEREIGN HOUSING ASSOCIATION
1,278.97 SOVEREIGN HOUSING ASSOCIATION
  209.06 SPORTFIT SHORTBREAK CARE LTD
5,151.76 SPORTFIT SHORTBREAK CARE LTD
 1,449.18 SPORTFIT SHORTBREAK CARE LTD
  824.87 SOUTHERN ELECTRIC CONTRACTING LTD
  290.00 SOUTHERN ELECTRIC CONTRACTING LTD
  787.34 SOUTHERN ELECTRIC CONTRACTING LTD
  525.00 SOUTHERN ELECTRIC CONTRACTING LTD
  330.00 SOUTHERN ELECTRIC CONTRACTING LTD
4,105.36 ST VINCENTS RESIDENTIAL CARE
2,151.52 ST VINCENTS RESIDENTIAL CARE
2,054.64 ST VINCENTS RESIDENTIAL CARE
  125.00 STEPHEN PARKER ASSOCIATES
  159.35 STEVE PORTER TRANSPORT LTD
3,655.00 STOPFORD INFORMATION SYSTEMS LTD
5,300.00 STOPFORD INFORMATION SYSTEMS LTD
3,150.00 SUNBEAMS FOSTERING AGENCY LTD
  210.00 SUNBEAMS FOSTERING AGENCY LTD
3,107.14 SUNBEAMS FOSTERING AGENCY LTD
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3,150.00 SUNBEAMS FOSTERING AGENCY LTD
  348.00 SUSANNAH HALL AGENCIES LTD
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20.10.2021	Adelaide & Gouldings Fixtures & Fittings
20.10.2021	Adelaide & Gouldings Fixtures & Fittings
15.10.2021	Gouldings Resource Centre
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20.10.2021	Newport Library
20.10.2021	Victoria Quays
15.10.2021	Medina Leisure Centre
15.10.2021	Medina Leisure Centre
20.10.2021	BCF Community Equipment Store
20.10.2021	Seaclose Offices, Newport
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22.10.2021	Seaclose Offices, Newport
20.10.2021	Westridge, Ryde
20.10.2021	Sandown Library
15.10.2021	Shanklin Lift
15.10.2021	County Hall,Newport
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15.10.2021	County Hall,Newport
20.10.2021	Jubilee Stores, Newport
20.10.2021	Family Centres Maintenance
20.10.2021	Adelaide Resource Centre
20.10.2021	Dinosaur Isle Museum (Sandown Geology)
29.10.2021	NHS Independent Complaints Advocacy Service (ICAS)
27.10.2021	Youth Offending Team
27.10.2021	Youth Offending Team
20.10.2021	Homelessness Support
13.10.2021	Dinosaur Isle Museum (Sandown Geology)
13.10.2021	Dinosaur Isle Museum (Sandown Geology)
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27.10.2021	CHC Residential Care
27.10.2021	Physical Support Residential 65+
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27.10.2021	Physical Support Residential 65+
13.10.2021	Crematorium
29.10.2021	Adult Social Care - Workforce Development
20.10.2021	Plean Dene
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70.00 TEMPLE LIFTS LTD 85.00 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 1,242.40 TEMPLE LIFTS LTD 65.00 TEMPLE LIFTS LTD 90.00 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 73.33 TEMPLE LIFTS LTD 73.33 TEMPLE LIFTS LTD 73.33 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 140.00 TEMPLE LIFTS LTD 73.33 TEMPLE LIFTS LTD 70.00 TEMPLE LIFTS LTD 85.00 TEMPLE LIFTS LTD 65.00 TEMPLE LIFTS LTD 90.00 TEMPLE LIFTS LTD 3,750.00 SEAP 134.41 THE BOOK SERVICE LTD 558.48 THE BOOK SERVICE LTD 69.75 THE BOOK SERVICE LTD 13.90 THE CONSORTIUM 116.13 THE CONSORTIUM 22.65 THE CONSORTIUM 8.45 THE CONSORTIUM 75.98 THE CONSORTIUM 2.40 THE CONSORTIUM 9.80 THE CONSORTIUM 7.67 THE CONSORTIUM 8.49 THE CONSORTIUM 6.54 THE CONSORTIUM 4.75 THE CONSORTIUM 5.78 THE CONSORTIUM 2.29 THE CONSORTIUM 1.89 THE CONSORTIUM 7.67 THE CONSORTIUM 5.89 THE CONSORTIUM 2.59 THE CONSORTIUM 2.75 THE CONSORTIUM 2.75 THE CONSORTIUM 53.00 THE CONSORTIUM 9.99 THE CONSORTIUM 11.99 THE CONSORTIUM 13.98 THE CONSORTIUM 149.40 THE CONSORTIUM 27.50 THE CONSORTIUM 27.50 THE CONSORTIUM 84.60 THE CONSORTIUM 39.99 THE CONSORTIUM 26.49 THE CONSORTIUM 37.00 THE CONSORTIUM 7.12 THE CONSORTIUM 9.44 THE CONSORTIUM 30.94 THE CONSORTIUM 20.79 THE CONSORTIUM 7.51 THE CONSORTIUM 9.95 THE CONSORTIUM 62.59 THE CONSORTIUM 9.69 THE CONSORTIUM 8.10 THE CONSORTIUM 6.99 THE CONSORTIUM 18.50 THE CONSORTIUM 3.89 THE CONSORTIUM 19.98 THE CONSORTIUM 25.35 THE CONSORTIUM 18.50 THE CONSORTIUM 16.29 THE CONSORTIUM 8.20 THE CONSORTIUM 4.59 THE CONSORTIUM 3.20 THE CONSORTIUM 2.55 THE CONSORTIUM 5.99 THE CONSORTIUM 12.87 THE CONSORTIUM 28.58 THE CONSORTIUM 19.18 THE CONSORTIUM 14.58 THE CONSORTIUM

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8,750.00 TELEALARM EUROPE GMBH
  15.00 TELEALARM EUROPE GMBH
 233.80 THE APPROPRIATE ADULT SERVICES LTD
 233.80 THE APPROPRIATE ADULT SERVICES LTD
  30.48 SHANKLIN MEDICAL CENTRE
2,529.52 THE BRIARS RESIDENTIAL HOME
2,529.52 THE BRIARS RESIDENTIAL HOME
2,529.52 THE BRIARS RESIDENTIAL HOME
2,054.64 THE BRIARS RESIDENTIAL HOME
2,529.52 THE BRIARS RESIDENTIAL HOME
  61.00 THE COLUMBARIA COMPANY
 450.00 THE COMMISSION FOR LOCAL
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Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services

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

Special Schools & Alternative Provision Special Schools & Alternative Provision	
Special Schools & Alternative Provision	510568386
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Special Schools & Alternative Provision	510568386
Special Schools & Alternative Provision	510568386
Mental Health Support-older people (65+)	510568791
Physical Support - adults (18-64)	510568859
Mental Health Support - adults (18-64)	510568665
Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	510568859 510568859
Mental Health Support - adults (18-64)	510568859
Mental Health Support - adults (18-64)	510568859
Learning Disability Suppt-adults (18-64)	510568863
Learning Disability Suppt-adults (18-64)	510568863
Support Services	510568722
Support Services	510568722
Assistive Equipment & Technology Family Support Services	510568872 510568754
Children Looked After	510568841
Children Looked After	510568741
Support Services	510568914
Support Services	510568679
Support Services	510568679
Support Services	510568845
Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery	510568859 510568859
Social Support - Support for Carer	510568885
Balance Sheet	510568858
Social Support - Social Isolation/Other	510568858
Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	510568858 510568858
Support - Memory /Cognition-older people (05+)	510568858
Support - Memory /Cognition-older people (65+)	510568858
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Support - Memory /Cognition-older people (65+)	510568671
Emergency Planning	510568817
Mental Health Support - adults (18-64)	510568858
Physical Support - older people (65+)	510568858
Physical Support - older people (65+)	510568858 510568858
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Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	510568912 510568912
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Other Education and Community Budget Balance Sheet	510568790 510568862
Other Education and Community Budget	
Other Education and Community Budget Balance Sheet Social Support - Social Isolation/Other Emergency Planning	510568862 510568862 510568689
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General Educational Materials Charges from Independent Providers Stationery Stationery Operational Equipment Client Expenses Support Children Support Children Payment to Private Contractors Training Training Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers **Operational Equipment** Operational Equipment Grants to External Bodies Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

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  59.50 THE ISLAND DAY NURSERY LTD
  59.50 THE ISLAND DAY NURSERY LTD
 243.00 THE ISLAND DAY NURSERY LTD
  75.00 THE NATURAL SOLUTION CLEANING LTD
 855.00 THE NATURAL SOLUTION CLEANING LTD
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Adult Social Care **Central Services Cultural and Related Services Cultural and Related Services** Central Services Adult Social Care **Cultural and Related Services** Capital Capital Cultural and Related Services **Cultural and Related Services Cultural and Related Services** Children's & Education Services Central Services **Balance Sheet Balance Sheet Balance Sheet** Capital Capital Capital Capital Capital Capital Housing Services Housing Services Housing Services Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Services Housing Services Housing Services Children's & Education Services Cultural and Related Services **Central Services** Central Services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Adult Social Care Planning services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services **Cultural and Related Services**

Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) PH Covid-19 Recreation and Sport Recreation and Sport PH Covid-19 Social Care Activities Recreation and Sport Capital Capital Library Service Recreation and Sport Recreation and Sport Safeguarding Children/Young Peoples Svs Support Services **Balance Sheet Balance Sheet Balance Sheet** Capital Capital Capital Capital Capital Capital Homelessness Homelessness Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Capital Supporting People Supporting People Supporting People Safeguarding Children/Young Peoples Svs Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Central Codes (to be reallocated) Business Support Support Services Support Services Support Services Library Service Library Service

5105688621 27.10.2021 FNC IWC funded clients 5105688621 27.10.2021 Physical Support Nursing 65+ 5105688621 27.10.2021 CHC Nursing Care 5105686896 08.10.2021 CHC Nursing Care 5105686660 01.10.2021 CHC Nursing Care 5105688621 27.10.2021 CHC Nursing Care 5105688621 27.10.2021 CHC Nursing Care 5105688621 27.10.2021 Memory & Cognition Nursing 65+ 5105688450 22.10.2021 Memory & Cognition Nursing 65+ 5105688621 27.10.2021 Memory & Cognition Nursing 65+ 5105688621 27.10.2021 Memory & Cognition Nursing 65+ 5105688621 27.10.2021 Physical Support Residential 65+ 5105688621 27.10.2021 Physical Support Residential 65+ 5105688621 27.10.2021 Physical Support Residential 65+ 5105688462 27.10.2021 PH Covid-19 Containment Outbreak 5105687256 13.10.2021 Commercial Sales Team 5105686557 13.10.2021 Commercial Sales Team 5105687085 08.10.2021 PH Covid-19 Containment Outbreak 5105686697 13.10.2021 Domestic Violence 5105687569 27.10.2021 Medina Leisure Centre 5105686252 13.10.2021 Management of Asbestos 5105687568 22.10.2021 Management of Asbestos 5105688117 27.10.2021 East Cowes Library 5105687913 27.10.2021 The Heights 5105687566 27.10.2021 The Heights 5105687413 15.10.2021 LSCB (Local Safeguarding Childrens Board) 5105689145 29.10.2021 Staff Benefits 5105689116 29.10.2021 Insurance claims suspense 5105686812 06.10.2021 Insurance claims suspense 5105686879 06.10.2021 Insurance Renewals Suspense 5105687868 15.10.2021 Parks and Gardens Capital 5105686888 06.10.2021 Administration and Inspection Schemes 5105686889 06.10.2021 Administration and Inspection Schemes 5105687960 20.10.2021 Administration and Inspection Schemes 5105687982 20.10.2021 Administration and Inspection Schemes 5105686072 06.10.2021 Management of Asbestos 5105685724 08.10.2021 Howard House 5105684557 07.10.2021 Howard House 5105686886 07.10.2021 Howard House 5105686885 06.10.2021 S106 Capital Projects 5105686887 06.10.2021 S106 Capital Projects 5105687180 20.10.2021 Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings 5105687390 20.10.2021 5105687390 20.10.2021 Adelaide & Gouldings Fixtures & Fittings 5105687414 13.10.2021 Adelaide & Gouldings Fixtures & Fittings 5105686695 06.10.2021 Adelaide & Gouldings Fixtures & Fittings 5105687179 08.10.2021 Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings 5105687180 20.10.2021 5105687846 15.10.2021 Supporting People Homelessness 5105687847 15.10.2021 Supporting People Homelessness 5105687848 15.10.2021 Supporting People Homelessness 5105688070 20.10.2021 Court Work & Consultancy Services 5105687368 15.10.2021 Archaeology 5105687804 29.10.2021 17 Fairlee Road 5105685128 01.10.2021 17 Fairlee Road 5105685128 01.10.2021 Children's Services Strategic Management 5105687804 29.10.2021 Children's Services Strategic Management 5105685128 01.10.2021 Ferry Management 5105687804 29.10.2021 Ferry Management 5105687841 29.10.2021 Gouldings Resource Centre 5105685128 01.10.2021 Gouldings Resource Centre 5105685129 01.10.2021 Gouldings Resource Centre 5105689117 29.10.2021 Gouldings Resource Centre 5105689121 29.10.2021 Gouldings Resource Centre 5105689118 29.10.2021 Gouldings Resource Centre 5105689121 29.10.2021 Gouldings Resource Centre 5105685131 01.10.2021 Gouldings Resource Centre 5105687804 29.10.2021 Gouldings Resource Centre 5105687420 13.10.2021 Gouldings Resource Centre 5105685128 01.10.2021 Properties Industrial Estates 5105685128 01.10.2021 Learning & Development Running Costs 5105685131 01.10.2021 Learning & Development Running Costs 5105687804 29.10.2021 Learning & Development Running Costs 5105687804 29.10.2021 Newport Library 5105685128 01.10.2021 Newport Library

Charges from Independent Providers Advertising & Publicity Advertising & Publicity Advertising & Publicity Printing Costs Payment to Private Contractors Property Services - Day to day Maintenance Payment to Contractors - Capital Payment to Contractors - Capital Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Computer Software & Consumables Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Insurance Premiums Paid Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Payment to Contractors - Capital ICT Hardware & Software - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services **Operational Equipment** Property Services - Day to day Maintenance Property Services - Day to day Maintenance

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  243.00 TOPS DAY NURSERIES PLAYSTATION IOW
   35.00 TRAVELERS INSURANCE COMPANY LTD
2,743.05 TRAVELERS INSURANCE COMPANY LTD
3,325.00 TRAVELERS MANAGEMENT LTD
1,800.00 TUNSTALL HEALTHCARE (UK) LTD
7,600.00 TUNSTALL HEALTHCARE (UK) LTD
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750.40 THE ORCHARD HOUSE CARE HOME

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

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

Regulatory Services Regulatory Services Library Service Library Service Other Education and Community Budget Social Support - Support for Carer Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Recreation and Sport Airports, Harbours & Toll Facilities Support Services Support Services Social Support - Support for Carer Children Looked After Library Service Library Service Support Services Open Spaces Open Spaces Special Schools & Alternative Provision Support Services Support Services Support Services Support Services Support Services Support Services Open Spaces Open Spaces Airports, Harbours & Toll Facilities Culture and Heritage Culture and Heritage Recreation and Sport Business Support Support Services Sure Start Children's Centres Sure Start Children's Centres

5105687804 29.10.2021	Public Conveniences - General
5105685128 01.10.2021	Public Conveniences - General
5105685128 01.10.2021	Ryde Library
5105687804 29.10.2021	Ryde Library
5105685128 01.10.2021	SEND Independent Advice & Support
5105687805 27.10.2021	Westminster House
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5105689121 29.10.2021	Westminster House
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5105687804 29.10.2021	Mariners Way, Cowes
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5105687804 29.10.2021	Island Learning Centre
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5105687804 29.10.2021	Jubilee Stores, Newport
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5105687804 29.10.2021	Fort Victoria
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Adult Social Care Housing Services Housing Services Housing Services Central Services Children's & Education Services Children's & Education Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Capital **Central Services** Children's & Education Services Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Environmental & Regulatory Services Adult Social Care Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care

Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Homelessness Homelessness Homelessness Support Services Family Support Services Family Support Services Homelessness Homelessness Homelessness Homelessness Support - Memory /Cognition-older people (65+) Emergency Planning Physical Support - older people (65+) Family Support Services Public Transport Airports, Harbours & Toll Facilities Culture and Heritage Capital Support Services Children Looked After Other Education and Community Budget Assistive Equipment & Technology Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Regulatory Services Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - adults (18-64) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) **Balance Sheet** Support - Memory /Cognition-older people (65+) Emergency Planning Physical Support - older people (65+) Physical Support - older people (65+)

5105688596 27.10.2021 CHC Nursing Care 5105688596 27.10.2021 Memory & Cognition Nursing 65+ 5105688596 27.10.2021 Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ 5105688596 27.10.2021 5105688596 27.10.2021 Memory & Cognition Nursing 65+ 5105686550 08.10.2021 Housing Association Leasing Scheme 5105686552 01.10.2021 Housing Association Leasing Scheme 5105686548 08.10.2021 Housing Association Leasing Scheme 5105688408 22.10.2021 Corporate Campaigns 5105687411 13.10.2021 Short Breaks 5105687412 13.10.2021 Short Breaks 5105687188 08.10.2021 Homelessness Support 5105687190 08.10.2021 Homelessness Support 5105686554 06.10.2021 Homelessness Support 5105686560 06.10.2021 Homelessness Support 5105688605 27.10.2021 Memory & Cognition Residential 65+ 5105686658 01.10.2021 NHS C19 Residential 5105688605 27.10.2021 Physical Support Residential 65+ 5105686827 13.10.2021 S17 Child Protection 5105688525 27.10.2021 Concessionary Fares- Over 60s 5105686675 01.10.2021 Newport Harbour Account 5105686674 01.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105685111 01.10.2021 Management of Asbestos 5105687550 13.10.2021 ICT Contracts 5105687701 15.10.2021 Special Guardianship Order Costs 5105688956 29.10.2021 Special Guardianship Order Costs Special Guardianship Order Costs 5105686981 08.10.2021 5105688255 22.10.2021 Special Guardianship Order Costs 5105688931 29.10.2021 Children placed with Family&Friends 5105686957 08.10.2021 Children placed with Family&Friends 5105688230 22.10.2021 Children placed with Family&Friends 5105687676 15.10.2021 Children placed with Family&Friends 5105687491 13.10.2021 Schools Asset Management 5105687492 13.10.2021 BCF Community Equipment Store 5105687493 13.10.2021 BCF Community Equipment Store 5105687493 13.10.2021 BCF Community Equipment Store 5105685056 22.10.2021 BCF Community Equipment Store 5105685056 22.10.2021 BCF Community Equipment Store 5105685056 22.10.2021 BCF Community Equipment Store 5105686754 06.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687545 15.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688478 22.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688828 27.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105687966 22.10.2021 Public Conveniences - General 5105688610 27.10.2021 Memory & Cognition Residential 65+ 5105688610 27.10.2021 FNC IWC funded clients 5105688610 27.10.2021 Physical Support Nursing 65+ 5105688610 27.10.2021 Physical Support Nursing 18-64 5105688610 27.10.2021 CHC Nursing Care 5105688610 27.10.2021 CHC Nursing Care 5105687875 20.10.2021 Physical Support Residential 65+ 5105688609 27.10.2021 REDACTED PERSONAL DATA 5105688609 27.10.2021 Memory & Cognition Residential 65+ 5105688609 27.10.2021 Memory & Cognition Residential 65+ 5105688609 27.10.2021 Memory & Cognition Residential 65+ 5105686659 01.10.2021 Memory & Cognition Residential 65+ 5105687921 20.10.2021 NHS C19 Residential 5105688609 27.10.2021 Physical Support Residential 65+ 5105687858 15.10.2021 Physical Support Residential 65+

Charges from Independent Providers Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Client Expenses Client Expenses Client Expenses Client Expenses Charges from Independent Providers Client Expenses **Concessionary Fares Costs** Payment to Private Contractors Operational Equipment Payment to Contractors - Capital Computer Maintenance Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Security of Buildings Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment Operational Equipment** Stock Purchases Stock Purchases Stock Purchases Stock Purchases Property Services - Day to day Maintenance Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers

4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 4,021.64 VECTA HOUSE CARE HOME 5,800.20 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 3,841.04 VECTA HOUSE CARE HOME 3,271.24 VECTA HOUSE CARE HOME 100.00 VECTIS RADIO CIC 308.28 VECTIS RADIO CIC 308.28 VECTIS RADIO CIC 137.50 VECTIS STORAGE LTD 102.80 VECTIS STORAGE LTD 137.50 VECTIS STORAGE LTD 102.80 VECTIS STORAGE LTD 2,124.08 VENETIAN HEALTHCARE LTD 3,240.16 VENETIAN HEALTHCARE LTD 2,151.52 VENETIAN HEALTHCARE LTD 2,151.52 VENETIAN HEALTHCARE LTD 2,529.52 VENETIAN HEALTHCARE LTD 2,529.52 VENETIAN HEALTHCARE LTD 287.50 VENTNOR TOWN COUNCIL 60.98 VERIFONE(UK)LTD 64.50 VERIFONE(UK)LTD 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 129.16 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 337.35 REDACTED PERSONAL DATA 1.87 W HURST & SON (IW) LTD 524.50 W HURST & SON (IW) LTD 420.00 W HURST & SON (IW) LTD 150.00 W HURST & SON (IW) LTD 840.00 W HURST & SON (IW) LTD 309.00 W HURST & SON (IW) LTD 353.50 W HURST & SON (IW) LTD 43.50 W J NIGH & SONS LTD 45.56 W J NIGH & SONS LTD 18.36 W J NIGH & SONS LTD 47.76 W J NIGH & SONS LTD 1,102.50 WALLGATE LTD 3,380.16 WARD HOUSE LTD 750.40 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 750.40 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 750.40 WARD HOUSE LTD 3,271.24 WARD HOUSE LTD 2,835.00 WARD HOUSE LTD 3,585.40 WARD HOUSE LTD 4,021.64 WARD HOUSE LTD 3,884.62 WARD HOUSE LTD

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3,585.40 VECTA HOUSE CARE HOME
8,856.70 VECTIS HOUSING ASSOCIATION LTD
8,440.41 VECTIS HOUSING ASSOCIATION LTD
 665.22 VECTIS HOUSING ASSOCIATION LTD
 501.00 VENTNOR COMMUNITY EARLY YEARS
 180.00 REDACTED PERSONAL DATA
1,998.19 VODAFONE LTD (CORPORATE)
 129.16 REDACTED PERSONAL DATA
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,054.64 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
5,601.08 WAXHAM HOUSE RESIDENTIAL CARE HOME
3,161.90 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,054.64 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,151.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,529.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,054.64 WAXHAM HOUSE RESIDENTIAL CARE HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services

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

Learning Disability Support-older people Management and Support Services Management and Support Services Management and Support Services Support Services Recreation and Sport Social Support - Support for Carer Children Looked After Library Service Library Service Library Service Library Service Culture and Heritage Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Support Services Support Services Support Services Support Services Support Services Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Supporting People Supporting People Family Support Services Other Education and Community Budget Social Support - Support for Carer Airports, Harbours & Toll Facilities Social Support - Support for Carer Support Services Support Services Culture and Heritage Cemetery, Cremation & Mortuary Services Other Education and Community Budget Service Management and Support Services Service Management and Support Services Social Support - Support for Carer Support Services Support Services Support Services Management & Support Services Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Support Services Support Services Support Services Support Services Other Education and Community Budget **Open Spaces** Youth Justice Youth Justice Social Care Activities Social Care Activities Commissioning & Service Delivery Open Spaces Open Spaces Open Spaces Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Special Schools & Alternative Provision Special Schools & Alternative Provision Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64) Emergency Planning Emergency Planning Emergency Planning Emergency Planning Emergency Planning Commissioning & Service Delivery Social Support - Social Isolation/Other Commissioning & Service Delivery

5105688609 27.10.2021 Learning Disability Residential 65+ 5105686804 06.10.2021 Highways PFI Project 5105686804 06.10.2021 Highways PFI Project 5105686806 06.10.2021 Highways PFI Project 5105688109 20.10.2021 Litigation Costs 5105686601 08.10.2021 Medina Leisure Centre 5105686682 01.10.2021 Westminster House 5105686683 06.10.2021 Beaulieu House 5105687314 29.10.2021 Public Libraries Central 5105687314 29.10.2021 Public Libraries Central 5105687314 29.10.2021 Public Libraries Central 5105687792 15.10.2021 Public Libraries Central 5105688099 20.10.2021 Dinosaur Isle Museum (Sandown Geology) 5105688832 27.10.2021 Gouldings Resource Centre 5105688832 27.10.2021 Gouldings Resource Centre 5105688837 27.10.2021 Gouldings Resource Centre 5105687597 13.10.2021 Learning & Development Running Costs 5105687296 13.10.2021 Learning & Development Running Costs 5105687296 13.10.2021 Learning & Development Running Costs 5105687341 13.10.2021 Learning & Development Running Costs 5105688731 27.10.2021 Learning & Development Running Costs 5105688731 27.10.2021 Learning & Development Running Costs 5105688730 27.10.2021 Community Reablement 5105688730 27.10.2021 Community Reablement 5105688518 27.10.2021 Supporting People Homelessness 5105686701 06.10.2021 Supporting People Homelessness 5105688001 20.10.2021 Strengthening Families 5105687986 29.10.2021 SEND Independent Advice & Support 5105685064 13.10.2021 Westminster House 5105687986 29.10.2021 Rvde Harbour 5105687986 29.10.2021 Westminster House 5105685064 13.10.2021 County Hall, Newport 5105687986 29.10.2021 Jubilee Stores, Newport 5105685064 13.10.2021 Cothey Bottom Store RYDE 5105687986 29.10.2021 Crematorium 5105687986 29.10.2021 Non-Delegated Building Maintenance 5105686339 08.10.2021 School Music Service 5105686791 06.10.2021 School Music Service 5105688083 20.10.2021 Westminster House 5105688083 20.10.2021 Seaclose Offices, Newport 5105688083 20.10.2021 County Hall, Newport 5105688083 20.10.2021 Corporate Stores 5105688083 20.10.2021 Specialist Service Business Admin 5105687134 08.10.2021 Crematorium 5105687135 08.10.2021 Crematorium 5105687136 08.10.2021 Crematorium 5105686811 06.10.2021 Crematorium 5105687317 15.10.2021 Access Fund 5105684142 15.10.2021 Access Fund 5105685551 01.10.2021 Telecommunications 5105687186 13.10.2021 Telecommunications 5105687587 13.10.2021 Telecommunications 5105688811 27.10.2021 Telecommunications 5105688685 27.10.2021 Home to School SEN Transport (LA) 5105688686 27.10.2021 Home to School SEN Transport (LA) 5105687513 22.10.2021 Home to School SEN Transport (LA) 5105688687 27.10.2021 Home to College Post 16 Transport 5105687928 27.10.2021 Home to School SEN Transport (LA) 5105687239 13.10.2021 Home to School SEN Transport (LA) 5105687239 13.10.2021 Home to School SEN Transport (LA) 5105686741 13.10.2021 Home to School SEN Transport (LA) 5105686741 13.10.2021 Home to School SEN Transport (LA) 5105687239 13.10.2021 Countryside Management 5105687928 27.10.2021 Youth Offending Team 5105686741 13.10.2021 Youth Offending Team 5105687074 08.10.2021 Integrated Locality Services - West/Cent 5105687071 08.10.2021 Integrated Locality Services - West/Cent 5105687928 27.10.2021 Commissioning Manager for Adult Social Care 5105688786 27.10.2021 Other Grounds Maintenance 5105688789 27.10.2021 Other Grounds Maintenance 5105688790 27.10.2021 Other Grounds Maintenance 5105688670 27.10.2021 Learning Disability Residential 18-64 5105688663 27.10.2021 CHC Residential Care 5105688754 27.10.2021 Island Learning Centre 5105688788 27.10.2021 Island Learning Centre 5105688600 27.10.2021 Memory & Cognition Nursing 18-64 5105688600 27.10.2021 Memory & Cognition Nursing 18-64 5105688093 20.10.2021 NHS C19 Nursing 5105688872 29.10.2021 NHS C19 Nursing 5105688872 29.10.2021 NHS C19 Nursing 5105688872 29.10.2021 NHS C19 Nursing 5105689135 29.10.2021 NHS C19 Nursing 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688600 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 5105688171 22.10.2021 Social Isolation/Other Residential 5105688600 27.10.2021 FNC IWC funded clients

Charges from Independent Providers Consultants Fees **Consultants Fees Consultants Fees** Legal Fees - Other Parties Payment to Private Contractors Property Services - Day to day Maintenance Minor Works Stationery Stationery Stationery Stationery Stock Purchases Catering Purchases Office Equipment Office Equipment Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Fire Fighting Equipment Property Services - Day to day Maintenance Minor Works Professional Services Professional Services Refuse Collection, Disposal and Recycling Costs Operational Equipment Operational Equipment Operational Equipment Operational Equipment Grants to External Bodies Grants to External Bodies Computer Purchase & Rental Professional Services Professional Services Computer Purchase & Rental Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Travel Expenses Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers COVID winter grant (expenditure) COVID winter grant (expenditure) Charges from Independent Providers Charges from Independent Providers

2,362.50 WDM LIMITED 346.88 WDM LIMITED 637.50 WDM LIMITED 542.50 WEIGHTMANS LLP 237.44 WESTRIDGE LTD 89.50 WESTRIDGE LTD 252.74 WESTRIDGE LTD 41.20 WF EDUCATION GROUP 46.00 WF EDUCATION GROUP 12.50 WF EDUCATION GROUP 103.10 WF EDUCATION GROUP 81.00 WICKHAM PUBLISHING 36.60 WIGHT CRYSTAL 31.50 WIGHT CRYSTAL -31.50 WIGHT CRYSTAI -21.00 WIGHT CRYSTAL 30.50 WIGHT CRYSTAL 26.25 WIGHT CRYSTAL 70.00 WIGHT CRYSTAL 30.50 WIGHT CRYSTAL 26.25 WIGHT CRYSTAI 25.40 WIGHT CRYSTAL 21.00 WIGHT CRYSTAL 6,538.26 WIGHT DASH 6,538.26 WIGHT DASH 13.75 WIGHT FIRE CO LTD 104.95 WIGHT FIRE CO LTD 58.50 WIGHT FIRE CO LTD 20.00 WIGHT FIRE CO LTD 35.00 WIGHT FIRE CO LTD 66.50 WIGHT FIRE CO LTD 98.25 WIGHT FIRE CO LTD 26.95 WIGHT FIRE CO LTD 79.50 WIGHT FIRE CO LTD -122.00 WIGHT MUSIC TUITION LTD 72.80 WIGHT RECLAMATION LTD 109.20 WIGHT RECLAMATION LTD 131.04 WIGHT RECLAMATION LTD 56.40 WIGHT RECLAMATION LTD 624.10 WIGHT STONEMASONRY LTD 140.00 WIGHT STONEMASONRY LTD -164.00 WIGHTCYCLE LTD 6,575.63 WIGHTCYCLE LTD 5,700.00 WIGHTFIBRE LIMITED 8,700.00 WIGHTFIBRE LIMITED -8,700.00 WIGHTFIBRE LIMITED 2,700.00 WIGHTFIBRE LIMITED 560.00 WIGHTLINE TAXIS 1,100.00 WIGHTLINE TAXIS 2,940.00 WIGHTLINE TAXIS 696.00 WIGHTLINE TAXIS 12.40 WIGHTLINK LTD 27.60 WIGHTLINK LTD 12.40 WIGHTLINK LTD 12.40 WIGHTLINK LTD 58.30 WIGHTLINK LTD 91.25 WIGHTLINK LTD 55.20 WIGHTLINK LTD 96.85 WIGHTLINK LTD -12.40 WIGHTLINK LTD 12.40 WIGHTLINK LTD 12.40 WIGHTLINK LTD 8,477.00 WINSCOMBE CARE HOME LTD 23,203.60 WINSLOW COURT LIMITED 690.00 WONDE LTD 30.00 WONDE LTD

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2,282.00 WAXHAM HOUSE RESIDENTIAL CARE HOME
2,815.00 WIGHT EAGLES FOOTBALL CLUB
  60.00 WIGHT MUSIC TUITION LTD
   8.12 WIGHT RECLAMATION LTD
 142.65 WIGHT STONEMASONRY LTD
 190.00 WIGHT STONEMASONRY LTD
 480.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD
 420.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD
 110.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD
3,271.24 WOODSIDE HALL NURSING HOME
1,008.00 WOODSIDE HALL NURSING HOME
6,870.36 WOODSIDE HALL NURSING HOME
2,780.86 WOODSIDE HALL NURSING HOME
3,762.34 WOODSIDE HALL NURSING HOME
4,580.24 WOODSIDE HALL NURSING HOME
2,944.44 WOODSIDE HALL NURSING HOME
 750.40 WOODSIDE HALL NURSING HOME
 750.40 WOODSIDE HALL NURSING HOME
1,032.36 WOODSIDE HALL NURSING HOME
 750.40 WOODSIDE HALL NURSING HOME
 722.72 WOODSIDE HALL NURSING HOME
 750.40 WOODSIDE HALL NURSING HOME
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Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Corporate Items Capital Corporate Items Capital Adult Services Capital Capital Adult Services Capital Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - adults (18-64) Commissioning & Service Delivery Mental Health Support - adults (18-64) Regulatory Services Airports, Harbours & Toll Facilities Children Looked After Children Looked After Children Looked After Children Looked After Support Services Supporting People Family Support Services Support - Memory /Cognition-older people (65+) Open Spaces Central Services to the Public Central Services to the Public Homelessness Other Education and Community Budget Children Looked After Children Looked After Homelessness Homelessness Homelessness Homelessness Other Education and Community Budget Other Education and Community Budget Balance Sheet Balance Sheet **Balance Sheet** Balance Sheet **Balance Sheet Balance Sheet** Capital Capital Capital Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Learning Disability Suppt-adults (18-64) Other Education and Community Budget Cemetery, Cremation & Mortuary Services Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet **Balance Sheet Balance Sheet** Balance Sheet Homelessness Other Education and Community Budget Library Service Library Service

5105688600 27.10.2021 FNC IWC funded clients 5105688600 27.10.2021 FNC IWC funded clients 5105688600 27.10.2021 FNC IWC funded clients 5105688872 29.10.2021 Physical Support Nursing 65+ 5105688600 27.10.2021 Physical Support Nursing 18-64 5105688872 29.10.2021 CHC Nursing Care 5105688600 27.10.2021 Mental Health Nursing 18-64 5105688010 20.10.2021 Contaminated Land 5105687182 13.10.2021 Ferry Operation 5105687182 13.10.2021 Ferry Operation 5105687182 13.10.2021 Ferry Operation 5105687273 13.10.2021 Ferry Operation 5105687273 13.10.2021 Ferry Operation 5105687273 13.10.2021 Ferry Operation 5105688342 22.10.2021 Children placed with Family&Friends 5105689042 29.10.2021 Children placed with Family&Friends 5105687787 15.10.2021 Children placed with Family&Friends 5105687067 08.10.2021 Children placed with Family&Friends 5105689146 29.10.2021 Staff Benefits 5105687844 15.10.2021 Supporting People Teenage Pregnancy 5105687232 13.10.2021 COVID Local Support Grant Scheme (DWP) 5105688644 27.10.2021 Memory & Cognition Nursing 65+ 5105687249 13.10.2021 Fort Victoria 1901818369 22.10.2021 Coroner 1901818370 22.10.2021 Coroner 1901818216 20.10.2021 Homelessness Reduction (Priority) 1901814556 01.10.2021 Childcare Inclusion 1901814557 01.10.2021 Childcare Inclusion 1901814558 01.10.2021 Childcare Inclusion 1901814559 01.10.2021 Childcare Inclusion 1901814560 01.10.2021 Childcare Inclusion 1901818223 20.10.2021 Children placed with Family&Friends 1901818583 27.10.2021 In-house Fostering 1901818221 20.10.2021 Find a Home Scheme 1901815473 13.10.2021 Find a Home Scheme 1901815317 13.10.2021 Find a Home Scheme 1901815332 13.10.2021 Homelessness Reduction (Priority) 1901814685 01.10.2021 Home to School SEN Transport (LA) 1901814685 01.10.2021 Home to School SEN Transport (LA) 1901814997 06.10.2021 Balance Sheet 1901814996 06.10.2021 Balance Sheet 1901817850 13.10.2021 Balance Sheet 1901818351 20.10.2021 Balance Sheet 1901814782 06.10.2021 Balance Sheet 1901821419 29.10.2021 Balance Sheet 1901814712 06.10.2021 Disabled Facilities Grants 1901818320 20.10.2021 Disabled Facilities Grants 1901818604 27.10.2021 Disabled Facilities Grants 1901818162 20.10.2021 Home to School SEN Transport (LA) 1901817842 13.10.2021 CHC Homecare 1901815004 06.10.2021 CHC Homecare 1901821263 27.10.2021 CHC Homecare 1901818341 20.10.2021 CHC Homecare 1901815004 06.10.2021 Balance Sheet 1901817842 13.10.2021 Balance Sheet 1901818341 20.10.2021 Balance Sheet 1901821263 27.10.2021 Balance Sheet 1700058515 27.10.2021 Learning Disability Residential 18-64 1901818165 20.10.2021 Home to School SEN Transport (LA) 1901814569 01.10.2021 Crematorium 1901818200 20.10.2021 Home to School SEN Transport (LA) 1901817849 13.10.2021 CHC Homecare 1901815007 06.10.2021 CHC Homecare 1901818350 20.10.2021 CHC Homecare 1901821257 27.10.2021 CHC Homecare 1901815007 06.10.2021 Balance Sheet 1901817849 13.10.2021 Balance Sheet 1901818350 20.10.2021 Balance Sheet 1901821257 27.10.2021 Balance Sheet 1901818547 27.10.2021 Homelessness Reduction (Priority) 1901818184 20.10.2021 Home to School Mainstream Transport 1901818375 22.10.2021 Prison Library Service 1901818376 22.10.2021 Prison Library Service 1901818374 22.10.2021 Public Libraries Central 1901818374 22.10.2021 Public Libraries Central 1901818374 22.10.2021 Public Libraries Central 1901818375 22.10.2021 Public Libraries Central 1901818376 22.10.2021 Public Libraries Central 1901818376 22.10.2021 Public Libraries Central

Charges from Independent Providers Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment **Operational Equipment** Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances **Boarding Out Allowances** Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Charges from Independent Providers Payment to Private Contractors Post Mortem Fees Post Mortem Fees Accommodation Costs - Service Users Payments to Voluntary and Other Associations Boarding Out Allowances **Boarding Out Allowances** Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Client Expenses Client Expenses Order Settlement to Bal Sht GL AIG Payroll Deductions AIG Payroll Deductions Capital Grants Capital Grants Capital Grants Client Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Provider Refund Overpayments Client Expenses Professional Services Client Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Accommodation Costs - Service Users Client Expenses Purchase of Books Purchase of Books

Purchase of Books

538.16 WPA CONSULTANTS LTD 108.00 WURTH UK LIMITED 20.28 WURTH UK LIMITED 11.70 WURTH UK LIMITED -108.00 WURTH UK LIMITED -20.28 WURTH UK LIMITED -11.70 WURTH UK LIMITED 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 247.89 REDACTED PERSONAL DATA 2,035.68 YMCA FAIRTHORNE GROUP 3,180.52 YOUR HEALTH LTD 15.31 ZEN INTERNET LIMITED 1,700.00 REDACTED PERSONAL DATA 75.00 SCALLYWAGS FUN CLUB 75.00 SCALLYWAGS FUN CLUB 375.00 SCALLYWAGS FUN CLUB 375.00 SCALLYWAGS FUN CLUB 375.00 SCALLYWAGS FUN CLUB 100.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 288.46 REDACTED PERSONAL DATA 475.00 REDACTED PERSONAL DATA 253.62 REDACTED PERSONAL DATA 197.26 REDACTED PERSONAL DATA 6,760.08 ACORN CARE SERVICE LTD 4,073.76 ACORN CARE SERVICE LTD 5,864.64 ACORN CARE SERVICE LTD 3.40 AIG EUROPE (UK) LTD 3.40 AIG EUROPE (UK) LTD 2,494.89 AKW MEDI-CARE LTD 2,495.09 AKW MEDI-CARE LTD 4,989.78 AKW MEDI-CARE LTD 201.78 REDACTED PERSONAL DATA 10,944.00 ALPHA QUALITY CARE LTD 5,550.72 ALPHA QUALITY CARE LTD 5,393.28 ALPHA QUALITY CARE LTD 5,550.72 ALPHA QUALITY CARE LTD 797.04 ALPHA QUALITY CARE LTD 1,594.08 ALPHA QUALITY CARE LTD 797.04 ALPHA QUALITY CARE LTD 797.04 ALPHA QUALITY CARE LTD -12.84 ALPHAGRANGE LTD 239.19 REDACTED PERSONAL DATA 1,197.00 REDACTED PERSONAL DATA 123.20 REDACTED PERSONAL DATA 2,760.24 APEX PRIME CARE 2,760.24 APEX PRIME CARE 2,760.24 APEX PRIME CARE 2,760.24 APEX PRIME CARE 7,453.80 APEX PRIME CARE 7,591.56 APEX PRIME CARE 7,689.96 APEX PRIME CARE 7,340.64 APEX PRIME CARE 139.02 REDACTED PERSONAL DATA

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750.40 WOODSIDE HALL NURSING HOME
  750.40 WOODSIDE HALL NURSING HOME
  750.40 WOODSIDE HALL NURSING HOME
 4,252.50 WOODSIDE HALL NURSING HOME
2,932.72 WOODSIDE HALL NURSING HOME
2,835.00 WOODSIDE HALL NURSING HOME
8,707.40 WOODSIDE HALL NURSING HOME
3,585.40 WOODSIDE HALL NURSING HOME
  243.00 YMCA WINCHESTER HOUSE DAY NURSERY
2,000.00 YMCA WINCHESTER HOUSE DAY NURSERY
11,849.00 DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
11,067.20 DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST
   10.99 REDACTED PERSONAL DATA
   15.99 REDACTED PERSONAL DATA
 6,130.00 TRACSCARE WELLCARE LIFESTYLES
1,453.00 ARTHUR WHEELER ESTATE AGENTS
   81.77 ASKEWS LIBRARY SERVICES LTD
   44.67 ASKEWS LIBRARY SERVICES LTD
  245.23 ASKEWS LIBRARY SERVICES LTD
  696.73 ASKEWS LIBRARY SERVICES LTD
   58.82 ASKEWS LIBRARY SERVICES LTD
  647.29 ASKEWS LIBRARY SERVICES LTD
  239.22 ASKEWS LIBRARY SERVICES LTD
  391.86 ASKEWS LIBRARY SERVICES LTD
   19.69 ASKEWS LIBRARY SERVICES LTD
1,373.85 ASKEWS LIBRARY SERVICES LTD
  328.76 ASKEWS LIBRARY SERVICES LTD
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Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Corporate Items Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Neighbourhoods Revenue Resources Capital Corporate Items Revenue Adult Services Capital Corporate Items Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Library Service Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - adults (18-64) Physical Support - older people (65+) Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Family Support Services Support Services Early Years Family Support Services Balance Sheet **Balance Sheet Balance Sheet Balance Sheet** Balance Sheet **Balance Sheet** Support Services Support Services Early Years Family Support Services Early Years Early Years Family Support Services Family Support Services Family Support Services Early Years Early Years Early Years Family Support Services Learning Disab Supp (to be reallocated) Library Service Support Services **Balance Sheet** Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Emergency Planning Emergency Planning **Balance Sheet** Support Services Support Services Central Codes (to be reallocated) Open Spaces Open Spaces Assistive Equipment & Technology Recreation and Sport Support Services Recreation and Sport Cemetery, Cremation & Mortuary Services Support Services Library Service Cemetery, Cremation & Mortuary Services Culture and Heritage Open Spaces Support Services Family Support Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Open Spaces Central Codes (to be reallocated) Special Schools & Alternative Provision Special Schools & Alternative Provision Open Spaces **Open Spaces**

1901818376 22.10.2021 Public Libraries Central 1901818376 22.10.2021 Public Libraries Central 1901818377 22.10.2021 Public Libraries Central 1901818374 22.10.2021 Public Libraries Central 1901818377 22.10.2021 Public Libraries Central 1901815482 13.10.2021 CHC Homecare 1901814985 06.10.2021 CHC Homecare 1901821277 27.10.2021 CHC Homecare 1901818324 20.10.2021 CHC Homecare 1700058475 27.10.2021 Physical Support Residential 18-64 1700058553 27.10.2021 Physical Support Residential 65+ 1901815017 08.10.2021 Payroll 1901818182 20.10.2021 Home to School SEN Transport (LA) 1901818210 20.10.2021 Home to School SEN Transport (LA) 1901818210 20.10.2021 Home to School SEN Transport (LA) 1901815418 14.10.2021 COVID Household Support Fund (DWP) 1901818150 20.10.2021 Miscellaneous Non-rechargeable 1901818231 20.10.2021 Early Years Special Educational Needs Funding 1901815419 14.10.2021 COVID Household Support Fund (DWP) 1901815006 06.10.2021 Balance Sheet 1901817847 13.10.2021 Balance Sheet 1901818348 20.10.2021 Balance Sheet 1901821259 27.10.2021 Balance Sheet 1901814783 06.10.2021 Balance Sheet 1901821418 29.10.2021 Balance Sheet 1901814783 06.10.2021 Payroll 1901821418 29.10.2021 Payroll 1901818510 22.10.2021 Early Years Pupil Premium 1901815420 14.10.2021 COVID Household Support Fund (DWP) 1901818110 15.10.2021 2 Year Old Funding 1901818511 22.10.2021 3 & 4 yr old funding 1901815422 14.10.2021 COVID Household Support Fund (DWP) 1901815421 14.10.2021 COVID Household Support Fund (DWP) 1901815423 14.10.2021 COVID Household Support Fund (DWP) 1901818514 22.10.2021 3 & 4 yr old funding 1901814645 01.10.2021 Early Years Special Educational Needs Funding 1901814646 01.10.2021 Early Years Special Educational Needs Funding 1901815425 14.10.2021 COVID Household Support Fund (DWP) 1901821295 29.10.2021 Brooklime House, Bluebell Meadows 1901818372 22.10.2021 Public Libraries Central 1901817852 13.10.2021 Telecommunications 1700058528 20.10.2021 Balance Sheet 1700058569 27.10.2021 FNC IWC funded clients 1700058523 27.10.2021 FNC IWC funded clients 1700058522 27.10.2021 FNC IWC funded clients 1700058569 27.10.2021 Memory & Cognition Nursing 65+ 1700058523 27.10.2021 Memory & Cognition Nursing 65+ 1700058522 27.10.2021 Mental Health Nursing 65+ 1700058570 27.10.2021 NHS C19 Nursing 1700058527 27.10.2021 NHS C19 Nursing 1901815312 13.10.2021 Balance Sheet 1901815268 13.10.2021 17 Fairlee Road 1901814761 06.10.2021 60 Dodnor Lane Store 1901818389 22.10.2021 Adelaide Resource Centre 1901818388 22.10.2021 Allotments 1901814764 06.10.2021 Allotments 1901815272 13.10.2021 BCF Community Equipment Store 1901818506 22.10.2021 Beach Safety & Inspection / Beach Awards 1901818498 22.10.2021 Beach Safety & Inspection / Beach Awards 1901818387 22.10.2021 Beach Safety & Inspection / Beach Awards 1901818492 22.10.2021 Beach Safety & Inspection / Beach Awards 1901818383 22.10.2021 Beach Safety & Inspection / Beach Awards 1901818386 22.10.2021 Beach Safety & Inspection / Beach Awards 1901815354 13.10.2021 Beach Safety & Inspection / Beach Awards 1901815274 13.10.2021 Beach Safety & Inspection / Beach Awards 1901818382 22.10.2021 Branstone Farm Studies Centre 1901815337 13.10.2021 Canoe Lake Boats 1901815351 13.10.2021 Cemeteries-Binstead 1901818496 22.10.2021 Cemeteries-East Cowes 1901815246 08.10.2021 Cemeteries-East Cowes 1901818501 22.10.2021 Cemeteries-Sandown (ex Lake) 1901815243 08.10.2021 Cemeteries-Shanklin 1901815338 13.10.2021 Cemeteries-Ventnor 1901815340 13.10.2021 Cemeteries-Ventnor 1901814757 06.10.2021 County Hall, Newport 1901818507 22.10.2021 Cowes Library 1901815242 08.10.2021 Crematorium 1901814755 06.10.2021 Dinosaur Isle Museum (Sandown Geology) 1901818278 20.10.2021 East Cowes Esplanade 1901815350 13.10.2021 Elmdon (The Laurels) 1901815269 13.10.2021 Family Support activity base: 76 Greenlands 1901818494 22.10.2021 Ferry Management 1901818273 20.10.2021 Ferry Management 1901814752 06.10.2021 Fort Victoria 1901814759 06.10.2021 Gouldings Resource Centre 1901818381 22.10.2021 Island Learning Centre 1901818275 20.10.2021 Island Learning Centre 1700058489 08.10.2021 John O'Conner Grounds Maintenance Contract 1901818552 27.10.2021 John O'Conner Grounds Maintenance Contract

Purchase of Books Music and Video Music and Video Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Professional Services Client Expenses Client Expenses Client Expenses Payments to Voluntary and Other Associations AP Discounts Taken Payment to Private Contractors Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL BHSF Family Pay Deductions BHSF Family Pay Deductions Administration Fee Income Administration Fee Income Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Electricity Purchase of Books Fixed Telephones Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers **Provider Refund Overpayments** Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments AEO Payments Pay Deductions Water and Sewerage Water and Sewerage

Purchase of Books

2,998.80 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD 2,998.80 ASPHALIA HOLDINGS LTD -6,323.80 AUTUMN HOUSE CARE LTD -6,052.78 AUTUMN HOUSE CARE LTD 441.13 AVC WISE LTD **182.40 BENWICK PRIMARY SCHOOL** 6,479.64 BETTER AT HOME IOW LTD 103.32 BETTER AT HOME IOW LTD 12,974.04 BETTER AT HOME IOW LTD 6,824.04 BETTER AT HOME IOW LTD 167.31 BHSF 167.31 BHSF -8.37 BHSF -8.37 BHSF 480.00 BRADING PRIMARY SCHOOL 128.41 KCT CHILDCARE LIMITED 1,267.50 KCT CHILDCARE LIMITED 1,267.50 KCT CHILDCARE LIMITED 600.00 KCT CHILDCARE LIMITED 27.40 BRITISH GAS BUSINESS 16.35 BRITISH LIBRARY -611.94 BUCKLAND CARE LTD -1,072.00 BUCKLAND CARE LTD -562.80 BUCKLAND CARE LTD -241.20 BUCKLAND CARE LTD -4,673.20 BUCKLAND CARE LTD -2,126.25 BUCKLAND CARE LTD -911.25 BUCKLAND CARE LTD -1,472.22 BUCKLAND CARE LTD -1,635.80 BUCKLAND CARE LTD **19.09 BUSINESS STREAM LTD** 11.19 BUSINESS STREAM LTD 1,620.66 BUSINESS STREAM LTD 31.76 BUSINESS STREAM LTD 39.51 BUSINESS STREAM LTD 63.87 BUSINESS STREAM LTD 6.61 BUSINESS STREAM LTD 14.78 BUSINESS STREAM LTD 15.90 BUSINESS STREAM LTD 7.48 BUSINESS STREAM LTD 16.24 BUSINESS STREAM LTD 7.00 BUSINESS STREAM LTD 22.66 BUSINESS STREAM LTD 11.37 BUSINESS STREAM LTD 340.23 BUSINESS STREAM LTD 131.79 BUSINESS STREAM LTD 13.64 BUSINESS STREAM LTD 9.02 BUSINESS STREAM LTD 8.14 BUSINESS STREAM LTD 21.94 BUSINESS STREAM LTD 16.87 BUSINESS STREAM LTD 231.20 BUSINESS STREAM LTD 8.37 BUSINESS STREAM LTD 702.30 BUSINESS STREAM LTD 16.82 BUSINESS STREAM LTD 63.14 BUSINESS STREAM LTD 197.25 BUSINESS STREAM LTD 6.00 BUSINESS STREAM LTD 1,814.08 BUSINESS STREAM LTD 164.61 BUSINESS STREAM LTD 40.64 BUSINESS STREAM LTD 60.44 BUSINESS STREAM LTD 72.66 BUSINESS STREAM LTD 2,043.42 BUSINESS STREAM LTD 14.60 BUSINESS STREAM LTD 360.77 BUSINESS STREAM LTD -6.14 BUSINESS STREAM LTD 30.45 BUSINESS STREAM LTD

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110.31 ASKEWS LIBRARY SERVICES LTD
651.93 ASKEWS LIBRARY SERVICES LTD
194.56 ASKEWS LIBRARY SERVICES LTD
178.83 ASKEWS LIBRARY SERVICES LTD
  42.10 ASKEWS LIBRARY SERVICES LTD
  49.46 ASKEWS LIBRARY SERVICES LTD
  43.07 ASKEWS LIBRARY SERVICES LTD
  73.76 REDACTED PERSONAL DATA
  40.53 REDACTED PERSONAL DATA
  47.09 REDACTED PERSONAL DATA
210.00 BARTON PRIMARY & EARLY YEARS
1,521.00 BERRY HILL CHILDCARE LIMITED
780.00 BERRY HILL CHILDCARE LIMITED
 103.35 BINSTEAD STEPPING STONES PRE-SCHOOL
180.00 BINSTEAD STEPPING STONES PRE-SCHOOL
372.40 BLACKBERRY LANE PRE SCHOOL
 407.29 BLACKBERRY LANE PRE SCHOOL
 180.00 BLACKBERRY LANE PRE SCHOOL
  90.00 BLACKBERRY LANE PRE SCHOOL
6,886.44 BRITISH TELECOMMUNICATIONS PLC
156.30 BURNLEY BOROUGH COUNCIL
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46.05 ASKEWS LIBRARY SERVICES LTD

Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Childrens Services Capital Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Public Health Capital Corporate Items Revenue Corporate Items Revenue Childrens Services Revenue Childrens Services

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

Open Spaces Other Education and Community Budget Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Library Service **Business Support** Open Spaces Open Spaces Open Spaces Open Spaces Support Services Support Services Parking Services Parking Services Support Services Open Spaces Open Spaces Support Services Support Services Open Spaces Open Spaces Culture and Heritage Recreation and Sport Recreation and Sport Airports, Harbours & Toll Facilities Library Service Learning Disab Supp (to be reallocated) Management & Support Services Recreation and Sport Recreation and Sport Economic Development Economic Development Economic Development Recreation and Sport Airports, Harbours & Toll Facilities Open Spaces Open Spaces Library Service Cemetery, Cremation & Mortuary Services Support Services Open Spaces Library Service Other Education and Community Budget Cemetery, Cremation & Mortuary Services Support Services Support Services Other Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After Capital Capital Other Education and Community Budget Family Support Services Children Looked After Children Looked After Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning Emergency Planning Family Support Services Early Years Early Years Family Support Services Early Years Sexual Health **Balance Sheet** Support Services Other Education and Community Budget Early Years Family Support Services Early Years Early Years Early Years Early Years Early Years Family Support Services

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Water and Sewerage Electricity Water and Sewerage Regular Respite Care Support Children Payment to Contractors - Capital Payment to Contractors - Capital Client Expenses Payments to Voluntary and Other Associations Boarding Out Allowances **Boarding Out Allowances** Client Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Payments to other NHS Trusts AEO Payments Pay Deductions AP Discounts Taken Client Expenses Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Payments to Voluntary and Other Associations

48.67 BUSINESS STREAM LTD 87.86 BUSINESS STREAM LTD 4.92 BUSINESS STREAM LTD 5.53 BUSINESS STREAM LTD 4.92 BUSINESS STREAM LTD 8.78 BUSINESS STREAM LTD 240.45 BUSINESS STREAM LTD 313.22 BUSINESS STREAM LTD 0.20 BUSINESS STREAM LTD 54.79 BUSINESS STREAM LTD 108.85 BUSINESS STREAM LTD 15.71 BUSINESS STREAM LTD 30.45 BUSINESS STREAM LTD 6.06 BUSINESS STREAM LTD 54.47 BUSINESS STREAM LTD -147.11 BUSINESS STREAM LTD 153.30 BUSINESS STREAM LTD 16.52 BUSINESS STREAM LTD 5.45 BUSINESS STREAM LTD 36.81 BUSINESS STREAM LTD 8.65 BUSINESS STREAM LTD 145.94 BUSINESS STREAM LTD -71.06 BUSINESS STREAM LTD 4.92 BUSINESS STREAM LTD -6.39 BUSINESS STREAM LTD 7.46 BUSINESS STREAM LTD 13.28 BUSINESS STREAM LTD 228.45 BUSINESS STREAM LTD 471.54 BUSINESS STREAM LTD 15.22 BUSINESS STREAM LTD 243.60 BUSINESS STREAM LTD 963.89 BUSINESS STREAM LTD 72.50 BUSINESS STREAM LTD 1,376.09 BUSINESS STREAM LTD 873.11 BUSINESS STREAM LTD 6.24 BUSINESS STREAM LTD 1,310.08 BUSINESS STREAM LTD 363.61 BUSINESS STREAM LTD 430.53 BUSINESS STREAM LTD 5.45 BUSINESS STREAM LTD 78.48 BUSINESS STREAM LTD -33.88 BUSINESS STREAM LTD 41.64 BUSINESS STREAM LTD 12.50 BUSINESS STREAM LTD 66.62 BUSINESS STREAM LTD 19.27 BUSINESS STREAM LTD 40.35 BUSINESS STREAM LTD 31.11 BUSINESS STREAM LTD 18.63 BUSINESS STREAM LTD 74.10 BUSINESS STREAM LTD 13.80 BUSINESS STREAM LTD -31.11 BUSINESS STREAM LTD -238.11 BUSINESS STREAM LTD 10,805.63 CARISBROOKE CEP SCHOOL 2,670.00 CARISBROOKE CEP SCHOOL 1,062.39 REDACTED PERSONAL DATA 1,097.80 REDACTED PERSONAL DATA 690.58 CHARMES CARE 1,331.78 CHARMES CARE 118.08 CHARMES CARE 118.08 CHARMES CARE 30,248.16 CHARMES CARE 21,569.28 CHARMES CARE 20,393.40 CHARMES CARE 20,181.84 CHARMES CARE 241.08 CHARMES CARE 34.44 CHARMES CARE 68.88 CHARMES CARE 68.88 CHARMES CARE 1,690.00 CHEEKY CHIMPS CHILDCARE 2,535.00 CHEEKY CHIMPS CHILDCARE 1,267.50 CHEEKY CHIMPS CHILDCARE 206.70 CLEVER CLOGGS DAY CARE 540.00 CLEVER CLOGGS DAY CARE 1,267.50 CLEVER CLOGGS DAY CARE 1,267.50 CLEVER CLOGGS DAY CARE 1,267.50 CLEVER CLOGGS DAY CARE 2,028.00 CLEVER CLOGGS DAY CARE 115.92 CLOVER FARM CHILDCARE 30.00 CLOVER FARM CHILDCARE

21.12 BUSINESS STREAM LTD

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150.00 REDACTED PERSONAL DATA
 40.00 REDACTED PERSONAL DATA
 14.58 REDACTED PERSONAL DATA
180.00 CASA DEI BAMBINI MONTESSORI
118.62 REDACTED PERSONAL DATA
750.00 CHATTERBOX NURSERY LTD
450.00 CHEEKY CHIMPS CHILDCARE
422.15 CHELSEA & WESTMINSTER HOSPITAL NHS
152.52 CHILD MAINTENANCE SERVICE
 19.00 CHRISTCHURCH LEARNING CENTRE
156.13 REDACTED PERSONAL DATA
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Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Childrens Services Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Revenue Neighbourhoods

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

Central Services to the Public 1901818537 Central Services to the Public 1901814748 1901815414 Family Support Services PH Covid-19 1901817900 Management & Support Services 1901818077 Family Support Services 1901815403 Capital 1901815474 Commissioning & Service Delivery 1901815008 Commissioning & Service Delivery 1901818349 Commissioning & Service Delivery 1901821258 Commissioning & Service Delivery 1901817848 1901815008 Balance Sheet **Balance Sheet** 1901817848 Balance Sheet 1901818349 Balance Sheet 1901821258 Emergency Planning 1901818349 Emergency Planning 1901821258 Emergency Planning 1901817848 Private Sector Housing Renewal 1901818225 Children Looked After 1901814794 Support Services 1901818263 Support Services 1901814981 Other Education and Community Budget 1901818187 1901818208 Other Education and Community Budget Support Services 1901821282 Support Services 1700058494 Support Services 1901815352 1901818227 Support Services Support Services 1901818229 1901818283 Support Services Support Services 1901818284 Support Services 1901818358 Support Services 1901818359 1901821284 Support Services Support Services 1901818356 Support Services 1901818357 Support Services 1901821285 Support Services 1901821286 Support Services 1901821287 1901817853 Support Services Support Services 1700058510 Learning Disab Supp (to be reallocated) 1901818600 Learning Disab Supp (to be reallocated) 1901818601 Support Services 1901818574 Mental Health Support - adults (18-64) 1901818576 Safeguarding Children/Young Peoples Svs 1901818575 Central Services to the Public 1901821294 Central Services to the Public 1901821292 Central Services to the Public 1901821293 Central Services to the Public 1901821289 Central Services to the Public 1901821291 Central Services to the Public 1901821288 Central Services to the Public 1901817910 Central Services to the Public 1901817907 Central Services to the Public 1901817911 Central Services to the Public 1901817908 Open Spaces 1901817911 Open Spaces 1901817908 Regulatory Services 1901821294 Regulatory Services 1901821288 Regulatory Services 1901817911 Homelessness 1901821292 Homelessness 1901821294 Homelessness 1901821289 Homelessness 1901821291 1901821288 Homelessness 1901817908 Homelessness Homelessness 1901817911 1901817908 Support Services Support Services 1901817909 1901821294 Support Services Support Services 1901821292 Support Services 1901821288 1901821289 Support Services Support Services 1901821291 Support Services 1901817910 1901817911 Support Services Development Control 1901821292 Development Control 1901817908 Development Control 1901821294 1901821292 Development Control 1901821291 Development Control Development Control 1901817911 Development Control 1901821288 1901821294 Support Services 1901821292 Support Services Support Services 1901821290 Support Services 1901821291 Support Services 1901821288 1901817911 Support Services Support Services 1901817908 Open Spaces 1901817908

22.10.2021	
	Coroner
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14.10.2021	COVID Local Support Grant Scheme (DWP)
13.10.2021	PH Covid-19 Containment Outbreak
15.10.2021	Mainstream Statement top up funding
14.10.2021	COVID Household Support Fund (DWP)
13.10.2021	Administration and Inspection Schemes
06.10.2021	CHC Homecare
20.10.2021	CHC Homecare
27.10.2021	CHC Homecare
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06.10.2021	Balance Sheet
13.10.2021	Balance Sheet
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20.10.2021	NHS C19 Nursing
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13.10.2021	NHS C19 Nursing
20.10.2021	Renewal & Enforcement
06.10.2021	In-house Fostering
20.10.2021	Telecommunications
06.10.2021	Telecommunications
20.10.2021	Home to School Mainstream Transport
20.10.2021	Home to School SEN Transport (LA)
29.10.2021	ICT Contracts
09.10.2021	Litigation Costs
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18.10.2021	County Hall Central Mail Room
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29.10.2021	Plean Dene
29.10.2021	Plean Dene
26.10.2021	Litigation Costs
26.10.2021	Mental Health Other ST Support 18-64
26.10.2021	Court Work & Consultancy Services
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29.10.2021	Council Tax
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18.10.2021	Countryside Management
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3,910.00 CO-OPERATIVE FUNERALCARE LTD
1,560.00 COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
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Sundry Office Expenses Legal Fees - Other Parties Professional Services Professional Services

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

Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Traffic Management and Road Safety Traffic Management and Road Safety **Primary Schools** Primary Schools Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Assistive Equipment & Technology Assistive Equipment & Technology Primary Schools **Primary Schools** Youth Justice Youth Justice Youth Justice Youth Justice Other Education and Community Budget Other Education and Community Budget Central Services to the Public Central Services to the Public Central Services to the Public Children Looked After Children Looked After Central Services to the Public Children Looked After Children Looked After Children Looked After Children Looked After Recreation and Sport Recreation and Sport Commissioning & Service Delivery Commissioning & Service Delivery Children Looked After Children Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Primary Schools **Primary Schools** Commissioning & Service Delivery Commissioning & Service Delivery Primary Schools Primary Schools Social Care Activities Social Care Activities Central Services to the Public **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet **Balance Sheet** Family Support Services Capital Cemetery, Cremation & Mortuary Services **Balance Sheet** Support Services Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Emergency Planning Support Services Support Services **Balance Sheet Balance Sheet** Balance Sheet Balance Sheet Other Education and Community Budget Capital Central Services to the Public Children Looked After Early Years Family Support Services Family Support Services Early Years Family Support Services Family Support Services Family Support Services Children Looked After Children Looked After Balance Sheet Balance Sheet Support Services Support Services Family Support Services

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Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services **Professional Services** Professional Services **Professional Services** Professional Services Postage Order Settlement to Bal Sht GL Payments to Voluntary and Other Associations Plant, Equipment & Furniture - Capital Professional Services AEO Payments Pay Deductions Electricity Charges from Independent Providers Fixed Telephones Fixed Telephones Order Settlement to Bal Sht GL Client Expenses Capital Grants Post Mortem Fees Advertising & Publicity Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Boarding Out Allowances Support Children **GMBU Subs Pay Deductions** GMBU Subs Pay Deductions Administration Fee Income Administration Fee Income Payments to Voluntary and Other Associations

Professional Services

120.00 DD-MG CARE EXECUTIVE LTD 120.00 DD-MG CARE EXECUTIVE LTD 365.00 NAT WEST BANK PLC 371.00 NAT WEST BANK PLC 21,481.84 DOVER PARK PRIMARY SCHOOL 1,216.00 REDACTED PERSONAL DATA 378.37 DWP DEBT MANAGEMENT 75.32 E.ON 3,967.50 EARL MOUNTBATTEN HOSPICE 7,575.00 EARL MOUNTBATTEN HOSPICE 5,135.00 EARL MOUNTBATTEN HOSPICE 5,110.00 EARL MOUNTBATTEN HOSPICE 449.46 REDACTED PERSONAL DATA 1,260.00 FOOTPRINT TRUST 30.00 FOSTERING & ADOPTION 210.00 FUN TO LEARN PRE-SCHOOL 528.52 REDACTED PERSONAL DATA 236.00 REDACTED PERSONAL DATA 52.51 G M B & A T U 52.51 G M B & A T U -2.63 G M B & A T U -2.63 G M B & A T U 210.00 GATTEN & LAKE PRE-SCHOOL

23.00 DD-MG CARE EXECUTIVE LTD

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    8.00 DD-MG CARE EXECUTIVE LTD
   18.00 DD-MG CARE EXECUTIVE LTD
   23.00 DD-MG CARE EXECUTIVE LTD
    6.00 DD-MG CARE EXECUTIVE LTD
  204.06 ROYAL MAIL-ELECTIONS BULK POST
   60.00 REDACTED PERSONAL DATA
  360.00 EARL MOUNTBATTEN HOSPICE
-6,582.17 ETHOS VOICE AND DATA LIMITED
8,427.91 ETHOS VOICE AND DATA LIMITED
24,112.92 EVERYCARE (IOW AND SOLENT) LTD
5,416.92 EVERYCARE (IOW AND SOLENT) LTD
8,595.24 EVERYCARE (IOW AND SOLENT) LTD
5,416.92 EVERYCARE (IOW AND SOLENT) LTD
2,340.00 FORENSICS LTD T/A ROAR FORENSICS
2,535.00 FRESHWATER EARLY YEARS CENTRE
  360.00 FRESHWATER EARLY YEARS CENTRE
  159.60 FURZEHILL CHILDCARE CENTRE LTD
 1,068.48 FURZEHILL CHILDCARE CENTRE LTD
  103.35 FURZEHILL CHILDCARE CENTRE LTD
 1,267.50 FURZEHILL CHILDCARE CENTRE LTD
1,267.50 FURZEHILL CHILDCARE CENTRE LTD
2,535.00 FURZEHILL CHILDCARE CENTRE LTD
2,535.00 FURZEHILL CHILDCARE CENTRE LTD
   90.00 FURZEHILL CHILDCARE CENTRE LTD
  540.00 FURZEHILL CHILDCARE CENTRE LTD
  570.00 FURZEHILL CHILDCARE CENTRE LTD
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Revenue Regeneration Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Childrens Services Capital Corporate Items Adult Services Capital Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Capital Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Resources Revenue Resources Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods

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

Support Services 1901815281 13. 1901818500 22. Central Codes (to be reallocated) Central Codes (to be reallocated) 1901818266 20. Central Codes (to be reallocated) 1901815251 08. Assistive Equipment & Technology 1901815294 13. Support Services 1901815287 13. 1901815277 13. Support Services Cemetery, Cremation & Mortuary Services 1901815291 13. Support Services 1901815293 13. 1901818271 20. Library Service Cemetery, Cremation & Mortuary Services 1901815252 08. 1901818268 20. Support Services 1901815256 08. Other Education and Community Budget Family Support Services 1901815289 13. Central Codes (to be reallocated) 1901818264 20. Support Services 1901815254 08. 1901818272 20. Special Schools & Alternative Provision Special Schools & Alternative Provision 1901815284 13. Other Education and Community Budget 1901815280 13. 1901815282 13. Library Service Open Spaces 1901815286 13. Support Services 1901818265 20. Support Services 1901818267 20. 1901818553 27. Learning Disab Supp (to be reallocated) Library Service 1901815248 08. Recreation and Sport 1901815283 13. Recreation and Sport 1901815279 13. 1901815255 08. Economic Development Culture and Heritage 1901818269 20. Library Service 1901818270 20. Social Support - Support for Carer 1901815292 13. 1901815295 13. Support Services Library Service 1901815288 13. Other Education and Community Budget 1901815290 13. Recreation and Sport 1901815285 13. Social Support - Support for Carer 1901815278 13. Support Services 1901815249 08. Children Looked After 1901815250 08. Balance Sheet 1901818331 20. Capital 1901814565 01. Family Support Services 1901815437 14. Commissioning & Service Delivery 1901815498 13. Commissioning & Service Delivery 1901815000 06. Commissioning & Service Delivery 1901821266 27. 1901818339 20. Commissioning & Service Delivery Balance Sheet 1901815000 06. Balance Sheet 1901815498 13. Balance Sheet 1901818339 20. 1901821266 27. Balance Sheet 1901815498 13. Emergency Planning Emergency Planning 1901815000 06. 1901821266 27. Emergency Planning 1901818339 20. **Emergency Planning** 1901815438 14. Family Support Services Capital 1901818149 20. Family Support Services 1901815439 14. Learning Disability Support-older people 1700058477 13. Family Support Services 1901815440 14. Family Support Services 1901815441 14. Balance Sheet 1901814786 06. Balance Sheet 1901818360 22. Balance Sheet 1901818360 22. Balance Sheet 1901821415 29. 1901818360 22. Support Services Support Services 1901821415 29. Support Services 1901821415 29. PH Covid-19 1901817901 13. Family Support Services 1901815405 14. Other Education and Community Budget 1901818181 20. Physical Support - older people (65+) 1700058530 27. Mental Health Support - adults (18-64) 1700058564 27. 1901815417 14. Family Support Services PH Covid-19 1901817899 13. Management & Support Services 1901818076 15. 1901815402 14. Family Support Services Commissioning & Service Delivery 1700058575 27. 1700058542 27. Commissioning & Service Delivery Commissioning & Service Delivery 1700058566 27. 1700058478 27. Emergency Planning Physical Support - older people (65+) 1700058574 27. 1700058552 27. Physical Support - older people (65+) Capital 1901814566 01. Capital 1901814567 01. Capital 1901814460 01. Capital 1901814550 01. 1700058516 27. Emergency Planning Support - Memory /Cognition-older people (65+) 1700058559 27. Physical Support - older people (65+) 1700058526 27. Physical Support - older people (65+) 1700058517 27. PH Covid-19 1901817902 13. Family Support Services 1901815404 14. Central Services to the Public 1901814749 06.

3.10.2021	17 Fairlee Road	Gas	96.25 GAZPROM
2.10.2021	Adelaide Resource Centre	Gas	19.11 GAZPROM
20.10.2021	Adelaide Resource Centre	Gas	417.73 GAZPROM 21.41 GAZPROM
8.10.2021 3.10.2021	Adelaide Resource Centre BCF Community Equipment Store	Gas	53.27 GAZPROM
3.10.2021	Branstone Farm Studies Centre	Gas	19.46 GAZPROM
3.10.2021	Branstone Farm Studies Centre	Gas	19.47 GAZPROM
3.10.2021	Cemeteries-Northwood	Gas	36.72 GAZPROM
.3.10.2021	County Hall,Newport	Gas	398.31 GAZPROM
0.10.2021 8.10.2021	Cowes Library Crematorium	Gas	60.18 GAZPROM 1,912.64 GAZPROM
0.10.2021	Elmdon (The Laurels)	Gas	180.15 GAZPROM
8.10.2021	Ex Studio School Grange Rd East Cowes	Gas	102.63 GAZPROM
3.10.2021	Family Support activity base: 76 Greenlands	Gas	13.73 GAZPROM
0.10.2021	Gouldings Resource Centre	Gas	673.28 GAZPROM
08.10.2021 0.10.2021	Grafton Street Sandown (ex Sandown Yth) Island Learning Centre	Gas	12.94 GAZPROM 90.82 GAZPROM
.3.10.2021	Island Learning Centre	Gas	16.57 GAZPROM
3.10.2021	Love Lane Primary School	Gas	102.42 GAZPROM
3.10.2021	Newport Library	Gas	87.05 GAZPROM
3.10.2021	Open space lettings	Gas	24.85 GAZPROM
0.10.2021	Public Sector Partnership Costs	Gas	45.95 GAZPROM
0.10.2021 7.10.2021	Parklands Plean Dene	Gas	65.17 GAZPROM 242.28 GAZPROM
8.10.2021	Sandown Library	Gas	66.77 GAZPROM
3.10.2021	The Heights	Gas	3,554.96 GAZPROM
3.10.2021	The Heights	Gas	1,333.02 GAZPROM
8.10.2021	Victoria Quays	Gas	22.75 GAZPROM
0.10.2021	Archives	Gas	32.89 GAZPROM
0.10.2021 3.10.2021	Ryde Library Westminster House	Gas	81.92 GAZPROM 116.52 GAZPROM
.3.10.2021	11 York Avenue, East Cowes	Gas	21.50 GAZPROM
3.10.2021	Ventnor Library	Gas	54.72 GAZPROM
3.10.2021	Weston Academy Closure	Gas	22.51 GAZPROM
3.10.2021	Medina Leisure Centre	Gas	1,604.27 GAZPROM
3.10.2021	Westminster House	Gas	117.80 GAZPROM
)8.10.2021)8.10.2021	Mariners Way, Cowes Beaulieu House	Gas	85.18 GAZPROM 263.14 GAZPROM
20.10.2021	Balance Sheet	Order Settlement to Bal Sht GL	5,596.08 GLENHOLN
1.10.2021	S106 Capital Projects	Capital Grants	998.80 GO GREEN
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	210.00 GODSHILL
3.10.2021	CHC Homecare	Charges from Independent Providers	8,824.75 GREENCOT
06.10.2021 17.10.2021	CHC Homecare CHC Homecare	Charges from Independent Providers	8,824.75 GREENCO 8,824.75 GREENCO
20.10.2021	CHC Homecare	Charges from Independent Providers Charges from Independent Providers	8,824.75 GREENCOT
6.10.2021	Balance Sheet	Order Settlement to Bal Sht GL	9,751.44 GREENCOT
3.10.2021	Balance Sheet	Order Settlement to Bal Sht GL	9,712.08 GREENCOT
0.10.2021	Balance Sheet	Order Settlement to Bal Sht GL	9,692.40 GREENCOT
27.10.2021	Balance Sheet	Order Settlement to Bal Sht GL	9,790.80 GREENCO
.3.10.2021)6.10.2021	NHS C19 Nursing NHS C19 Nursing	Charges from Independent Providers Charges from Independent Providers	87.50 GREENCO 87.50 GREENCO
7.10.2021	NHS C19 Nursing	Charges from Independent Providers	312.50 GREENCOT
0.10.2021	NHS C19 Nursing	Charges from Independent Providers	87.50 GREENCOT
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	600.00 GREENMO
0.10.2021	Ryde Greenmount Primary Devolved Capital	ICT Hardware & Software - Capital	2,410.25 GREENMO
4.10.2021	COVID Household Support Fund (DWP) Learning Disability Residential 65+	Payments to Voluntary and Other Associations Provider Refund Overpayments	60.00 GURNARD -2,952.25 HARRISON
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	240.00 HAYLANDS
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	30.00 REDACTED
6.10.2021	Balance Sheet	HSA Payroll Deductions	27.76 HOSPITAL
2.10.2021	Balance Sheet	HSA Payroll Deductions	354.64 HOSPITAL
2.10.2021 9.10.2021	Balance Sheet Balance Sheet	HSA Payroll Deductions HSA Payroll Deductions	-13.13 HOSPITAL 27.76 HOSPITAL
2.10.2021	Payroll	Administration Fee Income	-17.73 HOSPITAL
9.10.2021	Payroll	Administration Fee Income	-1.39 HOSPITAL
9.10.2021	Payroll	Administration Fee Income	-9.57 HOSPITAL
3.10.2021	PH Covid-19 Containment Outbreak	Grants to External Bodies	3,400.00 HOSPITALI
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	150.00 HOSPITALI
0.10.2021 7.10.2021	Home to School SEN Transport (LA) Physical Support Residential 65+	Client Expenses Provider Refund Overpayments	273.60 REDACTED -4,517.00 IN SAFE HA
7.10.2021	Mental Health Nursing 18-64	Provider Refund Overpayments	-291.04 INNOWOC
4.10.2021	COVID Local Support Grant Scheme (DWP)	Payments to Academies	150.00 ISLAND CC
3.10.2021	PH Covid-19 Containment Outbreak	Payments to Academies	4,700.00 ISLAND CC
5.10.2021	Mainstream Statement top up funding	Payments to Academies	29,652.16 ISLAND CC
4.10.2021	COVID Household Support Fund (DWP) CHC Nursing Care	Payments to Academies Provider Refund Overpayments	3,390.00 ISLAND CC -4.28 ISLAND HE
7.10.2021	CHC Nursing Care	Provider Refund Overpayments	-2,500.00 ISLAND HE
7.10.2021	FNC IWC funded clients	Provider Refund Overpayments	-1,259.60 ISLAND HE
7.10.2021	NHS C19 Residential	Provider Refund Overpayments	-2,545.84 ISLAND HE
7.10.2021	Physical Support Residential 65+	Provider Refund Overpayments	-31.02 ISLAND HE
27.10.2021	Physical Support Residential 65+	Provider Refund Overpayments	-178.38 ISLAND HE
)1.10.2021)1.10.2021	Disabled Facilities Grants S106 Capital Projects	Capital Grants Capital Grants	3,995.00 ISLAND M 4,962.30 ISLAND RE
)1.10.2021	S106 Capital Projects	Capital Grants	1,260.00 ISLAND W
1.10.2021	S106 Capital Projects	Capital Grants	5,850.00 ISLAND WI
7.10.2021	NHS C19 Residential	Provider Refund Overpayments	-1,272.92 ISLANDCA
7.10.2021	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,500.00 ISLANDCA
27.10.2021	Physical Support Residential 65+	Provider Refund Overpayments	-8,606.08 ISLANDCA
7.10.2021 3.10.2021	Physical Support Residential 65+ PH Covid-19 Containment Outbreak	Provider Refund Overpayments Grants to External Bodies	-2,228.36 ISLANDCA 6,000.00 ISLE OF W
4.10.2021	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations	5,370.00 ISLE OF W
6.10.2021	Coroner	Mortuary Contract	17,141.00 ISLE OF W

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DLME HEALTHCARE (NGC)LTD
EN ELECTRICAL
LL GRIFFINS
COTE LTD T/A BLUEBIRD
10UNT COMMUNITY PRE-SCHOOL
10UNT PRIMARY SCHOOL
RD PRE-SCHOOL
ON CARE ENTERPRISES
DS PUDDLEDUCKS PRE-SCHOOL
ED PERSONAL DATA
AL SAVINGS ASSOCIATION
ALITY TRAINING PARTNERSHIP IW
ALITY TRAINING PARTNERSHIP IW
ED PERSONAL DATA
HANDS RESIDENTIAL LTD
DOD LTD
COMMUNITY SCHOOL
COMMUNITY SCHOOL
COMMUNITY SCHOOL
COMMUNITY SCHOOL
HEALTHCARE LTD
HEALTHCARE LTD
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HEALTHCARE LTD
HEALTHCARE LTD
MOBILITY
RENEWABLES LTD
WINDOWS LTD
WINDOWS LTD
CARE LTD
CARE LTD
CARE LTD
CARE LTD
WIGHT COLLEGE
WIGHT COLLEGE
WIGHT NHS TRUST
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Revenue Neighbourhoods Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Revenue Childrens Services Capital Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Regeneration Capital Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Adult Services

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

Central Services to the Public 1901818539 22.10.2021 Coroner Balance Sheet 1901821414 29.10.2021 Balance Sheet Balance Sheet 1901815022 08.10.2021 Balance Sheet **Balance Sheet** 1901814787 06.10.2021 Balance Sheet **Balance Sheet** 1901821413 29.10.2021 Balance Sheet Children Looked After 1901818447 22.10.2021 In-house Fostering Children Looked After 1901814710 06.10.2021 In-house Fostering Other Education and Community Budget 1901814687 01.10.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1901818163 20.10.2021 Home to School SEN Transport (LA) Other Education and Community Budget 1901818161 20.10.2021 Home to School SEN Transport (LA) 1901814682 01.10.2021 Home to School SEN Transport (LA) Other Education and Community Budget Other Education and Community Budget 1901818202 20.10.2021 Home to School SEN Transport (LA) Commissioning & Service Delivery 1901815486 13.10.2021 CHC Homecare Commissioning & Service Delivery 1901814988 06.10.2021 CHC Homecare Commissioning & Service Delivery 1901818328 20.10.2021 CHC Homecare **Balance Sheet** 1901814988 06.10.2021 Balance Sheet **Balance Sheet** 1901815486 13.10.2021 Balance Sheet **Balance Sheet** 1901818328 20.10.2021 Balance Sheet Balance Sheet 1901821274 27.10.2021 Balance Sheet Other Education and Community Budget 1901818185 20.10.2021 Home to School Mainstream Transport Capital 1901818089 15.10.2021 Disabled Facilities Grants Cemetery, Cremation & Mortuary Services 1901814713 06.10.2021 Crematorium 1901814711 06.10.2021 Private Rented Sector Leasing Scheme Homelessness Other Education and Community Budget 1901818214 20.10.2021 Home to School SEN Transport (LA) Early Years 1901818234 20.10.2021 Early Years Special Educational Needs Funding Early Years 1901818235 20.10.2021 Early Years Special Educational Needs Funding Early Years 1901818236 20.10.2021 Early Years Special Educational Needs Funding Early Years 1901814663 01.10.2021 Early Years Special Educational Needs Funding 1901814664 01.10.2021 Early Years Special Educational Needs Funding Early Years Early Years 1901814665 01.10.2021 Early Years Special Educational Needs Funding Early Years 1901814666 01.10.2021 Early Years Special Educational Needs Funding Early Years 1901814667 01.10.2021 Early Years Special Educational Needs Funding 1901815458 14.10.2021 COVID Household Support Fund (DWP) Family Support Services 1901815447 14.10.2021 COVID Household Support Fund (DWP) Family Support Services Early Years 1901818523 22.10.2021 Early Years Pupil Premium Family Support Services 1901815443 14.10.2021 COVID Household Support Fund (DWP) Family Support Services 1901815415 14.10.2021 COVID Local Support Grant Scheme (DWP) PH Covid-19 1901817897 13.10.2021 PH Covid-19 Containment Outbreak Management & Support Services 1901818074 15.10.2021 Mainstream Statement top up funding Other Education and Community Budget 1901814643 01.10.2021 Childcare Inclusion Other Education and Community Budget 1901814644 01.10.2021 Childcare Inclusion Family Support Services 1901815400 14.10.2021 COVID Household Support Fund (DWP) Library Service 1901818509 22.10.2021 Public Libraries Central 1901818592 27.10.2021 Support for Looked After Children Children Looked After Children Looked After 1901818592 27.10.2021 Leaving Care Costs 1901818592 27.10.2021 Leaving Care Costs Children Looked After Other Education and Community Budget 1901818203 20.10.2021 Home to School SEN Transport (LA) Library Service 1901814461 01.10.2021 Cowes Library Library Service 1901814461 01.10.2021 Cowes Library 1901815195 08.10.2021 Ryde Library Library Service Library Service 1901815196 08.10.2021 Freshwater West Wight Library Library Service 1901815195 08.10.2021 Ryde Library Library Service 1901815196 08.10.2021 Freshwater West Wight Library Other Education and Community Budget 1901818166 20.10.2021 Home to School Mainstream Transport Other Education and Community Budget 1901818204 20.10.2021 Home to School SEN Transport (LA) Family Support Services 1901815445 14.10.2021 COVID Household Support Fund (DWP) 1901818233 20.10.2021 Early Years Special Educational Needs Funding Early Years Early Years 1901814662 14.10.2021 Early Years Special Educational Needs Funding Family Support Services 1901815446 14.10.2021 COVID Household Support Fund (DWP) Recreation and Sport 1901814571 01.10.2021 Capability Fund Transport Planning Policy and Strategy 1901814572 01.10.2021 Sustainable Transport 1901814931 06.10.2021 Disabled Facilities Grants Capital Commissioning & Service Delivery 1700058555 27.10.2021 CHC Nursing Care Balance Sheet 1700058487 08.10.2021 REDACTED PERSONAL DATA 1901815449 14.10.2021 COVID Household Support Fund (DWP) Family Support Services Mental Health Support-older people (65+) 1700058514 20.10.2021 Mental Health Residential 65+ Support - Memory /Cognition-older people (65+) 1700058561 27.10.2021 Memory & Cognition Residential 65+ 1700058535 22.10.2021 REDACTED PERSONAL DATA Balance Sheet Physical Support - older people (65+) 1901814779 05.10.2021 Physical Support Residential 65+ 1700058565 27.10.2021 Physical Support Residential 65+ Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) 1700058521 22.10.2021 Memory & Cognition Residential 65+ Physical Support - older people (65+) 1700058479 05.10.2021 Physical Support Residential 65+ Physical Support - older people (65+) 1700058484 22.10.2021 Physical Support Residential 65+ Other Education and Community Budget 1901818209 20.10.2021 Home to College Post 16 Transport Physical Support - older people (65+) 1700058519 27.10.2021 Physical Support Residential 65+ Support - Memory /Cognition-older people (65+) 1700058518 27.10.2021 Memory & Cognition Residential 65+ Homelessness 1901818549 27.10.2021 Homelessness Reduction (Priority) 1901818603 27.10.2021 Rent Allowances Granted Housing Benefits Payments Commissioning & Service Delivery 1901815003 06.10.2021 CHC Homecare Commissioning & Service Delivery 1901818345 20.10.2021 CHC Homecare Commissioning & Service Delivery 1901817841 13.10.2021 CHC Homecare Balance Sheet 1901815003 06.10.2021 Balance Sheet **Balance Sheet** 1901815003 06.10.2021 Balance Sheet Balance Sheet 1901817841 13.10.2021 Balance Sheet Balance Sheet 1901817841 13.10.2021 Balance Sheet Balance Sheet 1901818345 20.10.2021 Balance Sheet Balance Sheet 1901818345 20.10.2021 Balance Sheet 1901817841 13.10.2021 NHS C19 Nursing Emergency Planning

Mortuary Contract IW Credit Union Pay Deductions IW Credit Union Pay Deductions IW Lottery Pay Deductions IW Lottery Pay Deductions Transport of Clients Support Children Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Client Expenses Capital Grants Professional Services Accommodation Costs - Leaseholder Payments Client Expenses Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Academies Purchase of Books Public Transport Fares Payments to/Aid Provided to Clients Public Transport Fares Client Expenses General Materials Publications General Materials **General Materials** Catering Purchases Catering Purchases Client Expenses Client Expenses Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Grants to External Bodies Grants to External Bodies Capital Grants Provider Refund Overpayments Order Settlement to Bal Sht GL Payments to Voluntary and Other Associations Provider Refund Overpayments Provider Refund Overpayments Order Settlement to Bal Sht GL Provider Refund Overpayments Client Expenses Provider Refund Overpayments Provider Refund Overpayments Accommodation Costs - Service Users Rent Allowances Paid Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers

300.00 IW CREDIT UNION 510.30 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 141.45 REDACTED PERSONAL DATA 150.88 REDACTED PERSONAL DATA 172.83 REDACTED PERSONAL DATA 328.96 REDACTED PERSONAL DATA 115.60 REDACTED PERSONAL DATA 231.36 JHN HEALTHCARE 260.28 JHN HEALTHCARE 154.24 JHN HEALTHCARE 4,614.96 JHN HEALTHCARE 4,526.40 JHN HEALTHCARE 4,132.80 JHN HEALTHCARE 3,985.20 JHN HEALTHCARE 131.88 REDACTED PERSONAL DATA 5,111.66 JOHN NICHOLSON LTD 924.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 198.75 REDACTED PERSONAL DATA 1,267.50 KNL CHILDCARE LTD 1,267.50 KNL CHILDCARE LTD 195.00 KNL CHILDCARE LTD 676.00 KNL CHILDCARE LTD 1,267.50 KNL CHILDCARE LTD 1,267.50 KNL CHILDCARE LTD 1,267.50 KNL CHILDCARE LTD 2,535.00 KNL CHILDCARE LTD 120.00 KNL CHILDCARE LTD 750.00 KNL CHILDCARE LTD 103.35 KNL CHILDCARE LTD 450.00 LANESEND PRIMARY 4,000.00 LANESEND PRIMARY 37,895.00 LANESEND PRIMARY 150.00 LANESEND PRIMARY 225.00 LANESEND PRIMARY 3,750.00 LANESEND PRIMARY 258.28 REDACTED PERSONAL DATA 6.33 LIBRARY HQ 15.60 LIBRARY HQ 9.17 LIBRARY HQ 11.46 LIBRARY HQ 26.70 LIBRARY HQ 10.80 LIBRARY HQ 163.59 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA 2,535.00 LITTLE LOVE LANE NURSERY 760.50 LITTLE LOVE LANE NURSERY 930.00 LITTLE LOVE LANE NURSERY 3,600.00 LLAMA DIGITAL LTD 2,400.00 LLAMA DIGITAL LTD -2,710.20 M & S CARE LTD -13.50 REDACTED PERSONAL DATA -1,686.35 REDACTED PERSONAL DATA -85.62 ST VINCENT CARE HOMES 4,878.36 ST VINCENT CARE HOMES -102.86 ST VINCENT CARE HOMES -6,761.92 ST VINCENT CARE HOMES -4,878.36 ST VINCENT CARE HOMES -4,878.36 ST VINCENT CARE HOMES 183.00 REDACTED PERSONAL DATA -73.38 MENTFADE LTD -2,258.50 MENTFADE LTD

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17,141.00 ISLE OF WIGHT NHS TRUST
  300.00 IW CREDIT UNION
  345.00 I W OPPORTUNITY SOCIETY LTD
  355.00 I W OPPORTUNITY SOCIETY LTD
   30.00 REDACTED PERSONAL DATA
   24.57 LATITUDE MAPPING LIMITED
   52.20 LEAVING CARE & DISABLED CHILDRENS
   14.57 LEAVING CARE & DISABLED CHILDRENS
    2.22 LEAVING CARE & DISABLED CHILDRENS
    5.73 LEAVING CARE & DISABLED CHILDRENS
    2.20 LEAVING CARE & DISABLED CHILDRENS
  504.78 LEAVING CARE & DISABLED CHILDRENS
   40.66 LEAVING CARE & DISABLED CHILDRENS
  240.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
  720.00 LONDON DESIGN CENTRE LIMITED
-8,975.11 LONDON RESIDENTIAL HEALTHCARE
   30.00 REDACTED PERSONAL DATA
1,050.00 MERRIEBANK PROPERTY SERVICES
  967.00 MID SUSSEX DISTRICT COUNCIL
5,845.62 MILFORD DEL SUPPORT AGENCY
5,855.46 MILFORD DEL SUPPORT AGENCY
5,865.30 MILFORD DEL SUPPORT AGENCY
3,955.68 MILFORD DEL SUPPORT AGENCY
34,214.79 MILFORD DEL SUPPORT AGENCY
3,611.28 MILFORD DEL SUPPORT AGENCY
33,101.27 MILFORD DEL SUPPORT AGENCY
3,778.56 MILFORD DEL SUPPORT AGENCY
31,509.81 MILFORD DEL SUPPORT AGENCY
2,192.97 MILFORD DEL SUPPORT AGENCY
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Revenue	Adult Services
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Revenue	Childrens Services
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Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Central Services Children's & Education Services Balance Sheet **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet Central Services Central Services** Central Services Central Services Children's & Education Services Children's & Education Services Adult Social Care Central Services Adult Social Care Cultural and Related Services **Central Services**

Mental Health Support - adults (18-64) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After Management & Support Services Management & Support Services Management & Support Services Children Looked After Children Looked After Children Looked After Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Children Looked After Children Looked After Other Education and Community Budget Children Looked After Children Looked After Support Services Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Other Education and Community Budget Children Looked After Other Education and Community Budget Children Looked After Other Education and Community Budget Family Support Services Family Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Other Education and Community Budget Early Years Early Years Family Support Services Family Support Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning PH Covid-19 Management & Support Services Family Support Services Support - Memory /Cognition-older people (65+) Emergency Planning Physical Support - older people (65+) Open Spaces Support Services

1700058520 20.10.2021 Mental Health Residential 18-64 1901817841 13.10.2021 CHC Other Care 1901818345 20.10.2021 CHC Other Care 1901815003 06.10.2021 CHC Other Care 1901818196 20.10.2021 Home to School SEN Transport (LA) 1901818199 20.10.2021 Home to School SEN Transport (LA) 1901815330 13.10.2021 In-house Fostering 1901818179 20.10.2021 Home to School SEN Transport (LA) 1901814720 06.10.2021 In-house Fostering 1901815187 08.10.2021 In-house Fostering 1901814791 06.10.2021 Children placed with Family&Friends 1901814552 01.10.2021 In-house Fostering 1700058509 22.10.2021 In-house Fostering 1901818581 27.10.2021 In-house Fostering 1901818449 22.10.2021 In-house Fostering 1901818261 20.10.2021 In-house Fostering 1901814554 01.10.2021 Leaving Care Costs 1901818451 22.10.2021 Children placed with Family&Friends 1901814683 01.10.2021 Home to School SEN Transport (LA) 1901814683 01.10.2021 Home to School SEN Transport (LA) 1901818255 20.10.2021 Children placed with Family&Friends 1901818584 27.10.2021 In-house Fostering 1901814689 01.10.2021 Home To School Transport Covid Grant 1901814689 01.10.2021 Home To School Transport Covid Grant 1901814689 01.10.2021 Home To School Transport Covid Grant 1901814792 06.10.2021 In-house Fostering 1700058471 01.10.2021 Leaving Care Costs 1901818224 20.10.2021 Children placed with Family&Friends 1901818176 20.10.2021 Home to School SEN Transport (LA) 1901818452 22.10.2021 In-house Fostering 1901818159 20.10.2021 Home to School SEN Transport (LA) 1901818159 20.10.2021 Home to School SEN Transport (LA) 1901818159 20.10.2021 Home to School SEN Transport (LA) 1901815189 08.10.2021 In-house Fostering 1901818201 20.10.2021 Home to School SEN Transport (LA) 1901818256 20.10.2021 In-house Fostering 1901818450 22.10.2021 In-house Fostering 1901818167 20.10.2021 Home to School Mainstream Transport 1901818448 22.10.2021 Children placed with Family&Friends 1901818586 27.10.2021 Children placed with Family&Friends 1901818152 20.10.2021 Miscellaneous Non-rechargeable 1901818219 20.10.2021 Children placed with Family&Friends 1901818168 20.10.2021 Home to School Mainstream Transport 1901814688 01.10.2021 Home to School Mainstream Transport 1901814790 06.10.2021 In-house Fostering 1901815190 08.10.2021 In-house Fostering 1901818582 27.10.2021 In-house Fostering 1901818259 20.10.2021 In-house Fostering 1901818226 20.10.2021 Children placed with Family&Friends 1901818228 20.10.2021 Children placed with Family&Friends 1901815328 13.10.2021 In-house Fostering 1901818580 27.10.2021 Children placed with Family&Friends 1901818177 20.10.2021 Home to School SEN Transport (LA) 1901818211 20.10.2021 Home to College Post 16 Transport 1901818585 27.10.2021 Children placed with Family&Friends 1901814686 01.10.2021 Home to School SEN Transport (LA) 1901814686 01.10.2021 Home to School SEN Transport (LA) 1901818257 20.10.2021 In-house Fostering 1901818160 20.10.2021 Home to School SEN Transport (LA) 1901818164 20.10.2021 Home to School SEN Transport (LA) 1901818213 20.10.2021 Home to School SEN Transport (LA) 1901818213 20.10.2021 Home to School SEN Transport (LA) 1901814793 06.10.2021 In-house Fostering 1901818197 20.10.2021 Home to School SEN Transport (LA) 1901815450 14.10.2021 COVID Household Support Fund (DWP) 1901815451 14.10.2021 COVID Household Support Fund (DWP) 1901814549 01.10.2021 Insurance claims suspense 1901814987 06.10.2021 Balance Sheet 1901815485 13.10.2021 Balance Sheet 1901818329 20.10.2021 Balance Sheet 1901821275 27.10.2021 Balance Sheet 1901818148 20.10.2021 Balance Sheet 1901818205 20.10.2021 Home to School SEN Transport (LA) 1901818238 20.10.2021 Early Years Special Educational Needs Funding 1901818237 20.10.2021 Early Years Special Educational Needs Funding 1901815452 14.10.2021 COVID Household Support Fund (DWP) 1901815424 14.10.2021 COVID Household Support Fund (DWP) 1901814984 06.10.2021 Balance Sheet 1901815481 13.10.2021 Balance Sheet 1901818323 20.10.2021 Balance Sheet 1901821279 27.10.2021 Balance Sheet 1901815481 13.10.2021 NHS C19 Nursing 1901821279 27.10.2021 NHS C19 Nursing 1901818323 20.10.2021 NHS C19 Nursing 1901817896 13.10.2021 PH Covid-19 Containment Outbreak 1901818073 15.10.2021 Mainstream Statement top up funding 1901815399 14.10.2021 COVID Household Support Fund (DWP) 1700058557 27.10.2021 Memory & Cognition Residential 65+ 1700058532 20.10.2021 NHS C19 Residential 1700058476 27.10.2021 Physical Support Residential 65+ 1901818373 22.10.2021 Rights of Way Operations 1901815197 08.10.2021 Mobile Phones

Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Client Expenses Client Expenses Boarding Out Allowances Client Expenses Regular Respite Care Boarding Out Allowances Support Children Support Children Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances Payments to/Aid Provided to Clients **Boarding Out Allowances** Client Expenses Client Expenses Boarding Out Allowances Boarding Out Allowances Client Expenses Client Expenses Client Expenses **Boarding Out Allowances** Support Children Boarding Out Allowances Client Expenses Support Children Client Expenses Client Expenses Client Expenses Transport of Clients Client Expenses Boarding Out Allowances Boarding Out Allowances Client Expenses Transport of Clients Boarding Out Allowances AP Discounts Taken Boarding Out Allowances Client Expenses Client Expenses Transport of Clients Transport of Clients Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Support Children **Client Expenses** Client Expenses **Boarding Out Allowances** Client Expenses Client Expenses Boarding Out Allowances Client Expenses Client Expenses Client Expenses Client Expenses **Boarding Out Allowances** Client Expenses Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Insurance claims suspense Order Settlement to Bal Sht GL NHS pension scheme employee deductions Client Expenses Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payments to Academies Payments to Academies Payments to Academies Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Electricity Mobile Telecoms

198.15 REDACTED PERSONAL DATA 238.14 REDACTED PERSONAL DATA 453.02 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 172.25 REDACTED PERSONAL DATA -289.16 REDACTED PERSONAL DATA 154.44 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 155.24 REDACTED PERSONAL DATA 133.20 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 122.40 REDACTED PERSONAL DATA 255.91 REDACTED PERSONAL DATA 412.65 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 301.72 REDACTED PERSONAL DATA 221.40 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 289.16 REDACTED PERSONAL DATA 117.18 REDACTED PERSONAL DATA 476.78 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 205.48 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 225.76 REDACTED PERSONAL DATA 1,759.12 NHS PENSIONS SCHEME 1,267.50 NITON PRE-SCHOOL 1,267.50 NITON PRE-SCHOOL 300.00 NITON PRE-SCHOOL 90.00 NITON PRE-SCHOOL 25,311.67 NOBILIS CARE IOW 25,566.61 NOBILIS CARE IOW 2,381.28 NOBILIS CARE IOW 56,968.68 NOBILIS CARE IOW 147.60 NOBILIS CARE IOW 344.40 NOBILIS CARE IOW 344.40 NOBILIS CARE IOW 20.79 ONE SMALL COMPANY LLP

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-157.53 MILFORD DEL SUPPORT AGENCY
2,878.75 MILFORD DEL SUPPORT AGENCY
2,878.75 MILFORD DEL SUPPORT AGENCY
2,878.75 MILFORD DEL SUPPORT AGENCY
  222.18 REDACTED PERSONAL DATA
  453.02 REDACTED PERSONAL DATA
  135.00 REDACTED PERSONAL DATA
  150.00 REDACTED PERSONAL DATA
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   50.00 REDACTED PERSONAL DATA
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  150.00 REDACTED PERSONAL DATA
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  100.00 REDACTED PERSONAL DATA
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   70.72 REDACTED PERSONAL DATA
   50.00 REDACTED PERSONAL DATA
  210.60 REDACTED PERSONAL DATA
   30.00 REDACTED PERSONAL DATA
   90.00 NETTLESTONE PRIMARY SCHOOL
 5,000.00 NEWCHURCH PRIMARY SCHOOL
3,416.00 NEWCROSS HELATHCARE SOLUTIONS LTD
3,528.00 NEWCROSS HELATHCARE SOLUTIONS LTD
3,528.00 NEWCROSS HELATHCARE SOLUTIONS LTD
3,528.00 NEWCROSS HELATHCARE SOLUTIONS LTD
  501.20 REDACTED PERSONAL DATA
3,400.00 NORTHWOOD PRIMARY SCHOOL
4,371.54 NORTHWOOD PRIMARY SCHOOL
  960.00 NORTHWOOD PRIMARY SCHOOL
-2,951.51 OAKRAY CARE LTD - FAIRHAVEN
  -925.76 REDACTED PERSONAL DATA
-1,084.08 OLD CHARLTON HOUSE CARE HOME
11,674.29 ORANGE PERSONAL COMMUNICATIONS
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Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Capital Corporate Items Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods

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

Balance Sheet Balance Sheet Balance Sheet **Balance Sheet Building Control** Cemetery, Cremation & Mortuary Services Open Spaces **Balance Sheet** Recreation and Sport Homelessness Children Looked After Children Looked After Children Looked After **Balance Sheet Balance Sheet Balance Sheet** Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Regulatory Services Emergency Planning Physical Support - adults (18-64) Physical Support - older people (65+) Parking Services Parking Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children Looked After Homelessness Homelessness Homelessness Homelessness Balance Sheet Family Support Services Children Looked After Cemetery, Cremation & Mortuary Services Service Management and Support Services

1901814998 06.10.2021 Balance Sheet 1901815492 13.10.2021 Balance Sheet 1901818334 20.10.2021 Balance Sheet 1901821271 27.10.2021 Balance Sheet 1901818250 20.10.2021 Building Control chargeable 1901815194 08.10.2021 Cemeteries-Carisbrooke 1901814575 01.10.2021 Countryside Management 1901821444 29.10.2021 Balance Sheet 1901814594 01.10.2021 E Cycle Extension 1901814979 06.10.2021 Homelessness Support 1901821421 29.10.2021 In-house Fostering 1901821420 29.10.2021 In-house Fostering 1901818031 15.10.2021 In-house Fostering 1901818362 22.10.2021 AR Indemnity/Refund Suspense 1901815333 13.10.2021 AR Indemnity/Refund Suspense 1901815334 13.10.2021 AR Indemnity/Refund Suspense 1901818286 20.10.2021 Learning Disability Homecare 18-64 1901818366 22.10.2021 Learning Disability Other LT Care 18-64 1901818365 22.10.2021 Licensing Services 1901814466 01.10.2021 NHS C19 Nursing 1901818316 20.10.2021 Physical Support Direct Pay 18-64 1901818103 15.10.2021 Physical Support Direct Payment 65+ 1901821422 29.10.2021 Physical Support Direct Payment 65+ 1901818154 20.10.2021 Physical Support Other ST Support 65+ 1901818253 20.10.2021 Physical Support Other ST Support 65+ 1901818254 20.10.2021 Physical Support Other ST Support 65+ 1901818317 20.10.2021 Physical Support Other ST Support 65+ 1901818361 22.10.2021 Physical Support Other ST Support 65+ 1901818364 22.10.2021 Physical Support Other ST Support 65+ Physical Support Other ST Support 65+ 1901811145 06.10.2021 1901815296 13.10.2021 Physical Support Other ST Support 65+ 1901815297 13.10.2021 Physical Support Other ST Support 65+ 1901815299 13.10.2021 Physical Support Other ST Support 65+ 1901815303 13.10.2021 Physical Support Other ST Support 65+ 1901815305 13.10.2021 Physical Support Other ST Support 65+ 1901818368 22.10.2021 Physical Support Other ST Support 65+ 1901821433 29.10.2021 Physical Support Other ST Support 65+ 1901821435 29.10.2021 Physical Support Other ST Support 65+ 1901821437 29.10.2021 Physical Support Other ST Support 65+ 1901821439 29.10.2021 Physical Support Other ST Support 65+ 1901821441 29.10.2021 Physical Support Other ST Support 65+ 1901818589 27.10.2021 Parking Management 1901818590 27.10.2021 Parking Management 1901814980 06.10.2021 Permanence Team 1901815501 13.10.2021 Permanence Team 1901818092 15.10.2021 Children placed with Family&Friends 1901821296 29.10.2021 Homelessness Reduction (Non Priority) 1901814464 01.10.2021 Homelessness Reduction (Non Priority) 1901814576 01.10.2021 Homelessness Reduction (Priority) 1901814962 06.10.2021 Homelessness Reduction (Priority) 1901818030 15.10.2021 Returnable Deposit - Allotments 1901821430 29.10.2021 S17 Child Protection 1901821254 27.10.2021 S17 Child Protection 1901814573 01.10.2021 S17 Child Protection 1700058540 25.10.2021 S17 Disabled Children 1901818559 25.10.2021 S17 Disabled Children 1901818446 22.10.2021 Unaccompanied Asylum Seeker Children 1901818091 15.10.2021 Leaving Care Costs 1901821432 29.10.2021 Leaving Care Costs 1901821432 29.10.2021 Leaving Care Costs 1901821449 29.10.2021 Leaving Care Costs 1901815484 13.10.2021 Cemeteries-St Pauls Newport 1700058473 04.10.2021 Leisure Access System 1901814463 01.10.2021 Leisure Access System 1901814467 01.10.2021 Leisure Access System 1901814574 01.10.2021 Leisure Access System 1901814707 06.10.2021 Leisure Access System 1901814708 04.10.2021 Leisure Access System 1901821426 29.10.2021 Leisure Access System 1901821438 29.10.2021 Leisure Access System 1901818155 20.10.2021 Leisure Access System 1901818251 20.10.2021 Leisure Access System 1901818363 22.10.2021 Leisure Access System 1901818591 27.10.2021 Leisure Access System 1901821253 27.10.2021 Leisure Access System 1901821425 29.10.2021 Leisure Access System 1901815478 13.10.2021 Leisure Access System 1901815480 13.10.2021 Leisure Access System 1901815491 13.10.2021 Leisure Access System 1901817844 13.10.2021 Leisure Access System 1901818101 15.10.2021 Leisure Access System 1901818102 15.10.2021 Leisure Access System 1901815343 13.10.2021 Leisure Access System 1901815345 13.10.2021 Leisure Access System 1901815346 13.10.2021 Leisure Access System 1901815347 13.10.2021 Leisure Access System 1901815348 13.10.2021 Leisure Access System 1901815353 13.10.2021 Leisure Access System 1901815308 13.10.2021 Leisure Access System 1901815335 13.10.2021 Leisure Access System 1901815336 13.10.2021 Leisure Access System 1901815339 13.10.2021 Leisure Access System

Order Settlement to Bal Sht GL Inspection Fee Income Fees & Charges (Discretionary) General Materials Collection & Enforcement suspense Grants to External Bodies Accommodation Costs - Service Users Transport of Clients Support Children Support Children Items in Suspense Items in Suspense Items in Suspense **Client Contributions Client Contributions** Other licences Charges from Independent Providers **Client Contributions Client Contributions Client Contributions** Charges from Independent Providers Car Parking Penalty Charge Notices Car Parking Penalty Charge Notices Transport of Clients Transport of Clients Boarding Out Allowances Accommodation Costs - Service Users **Returnable Deposit - Allotments** Support Children Support Children Transport of Clients Support Children Support Children Support Children Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Support Children Support Children Fees & Charges (Discretionary) One Card Income Leisure Services One Card Income Leisure Services

7,859.64	OSEL ENTERPRISES LIMITED
8,542.65	OSEL ENTERPRISES LIMITED
507.64	OSEL ENTERPRISES LIMITED
8,549.32	OSEL ENTERPRISES LIMITED
620.00	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Café Verdi's
466.00	
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280.23	
316.76	REDACTED PERSONAL DATA
2,541.10	REDACTED PERSONAL DATA
2,021.81	REDACTED PERSONAL DATA
520.00	REDACTED PERSONAL DATA
1,080.00	REDACTED PERSONAL DATA
1,410.19	REDACTED PERSONAL DATA
244.20	
3.25	
210.00	REDACTED PERSONAL DATA
1,131.00	REDACTED PERSONAL DATA
102.00	REDACTED PERSONAL DATA
240.00 45.00	
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700.00	REDACTED PERSONAL DATA
950.00	REDACTED PERSONAL DATA
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32.40	REDACTED PERSONAL DATA
392.85	REDACTED PERSONAL DATA
35.60	REDACTED PERSONAL DATA
79.00	REDACTED PERSONAL DATA
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Revenue Neighbourhoods Revenue Adult Services Revenue Neighbourhoods Revenue Resources Capital Corporate Items Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Regeneration Adult Services Capital Capital Adult Services Adult Services Capital Capital Adult Services Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Chief Executive Revenue Childrens Services Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Childrens Services Capital Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items

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

Service Management and Support Services Physical Support - older people (65+) Service Management and Support Services Support Services **Balance Sheet** Open Spaces Social Support - Social Isolation/Other Support Services Development Control Capital Capital Capital Capital Support Services Family Support Services Family Support Services Economic Development Regulatory Services Other Education and Community Budget Balance Sheet Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning Central Services to the Public Other Education and Community Budget **Balance Sheet** Balance Sheet Balance Sheet Balance Sheet Development Control Development Control Development Control Development Control Early Years Early Years Family Support Services Early Years Balance Sheet Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet

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1901815344 13.10.2021	Leisure Access System
1901818315 20.10.2021 1901818550 27.10.2021	Accountancy Team Balance Sheet
1901815193 08.10.2021	Fort Victoria
1901818318 20.10.2021	Social Isolation/Other Direct Payment
1901821252 27.10.2021	Litigation Costs
1901814462 01.10.2021	Planning Applications
1901814465 01.10.2021	S106 Capital Projects
1901814468 01.10.2021	S106 Capital Projects
1901814469 01.10.2021	S106 Capital Projects
1901814470 01.10.2021	S106 Capital Projects
1901821281 27.10.2021	Aylesford Access 420
1901818561 26.10.2021 1901818564 26.10.2021	Holiday Activities & Food Programme S17 Disabled Children
1901818158 18.10.2021 1901818180 18.10.2021	Victoria Quays
1901818158 18.10.2021	
1901818158 18.10.2021 1901818180 18.10.2021	Victoria Quays Environmental Health - Environmental Regulation & Protection
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One Card Income Leisure Services Client Contributions Items in Suspense Training RDS modified scheme contrib suspense Advertising & Publicity Charges from Independent Providers Fees & Charges (Discretionary) Fees & Charges (Non Discretionary) Capital Grants Capital Grants **Capital Grants** Capital Grants Rates Payments to Voluntary and Other Associations Support Children Gas David Mann (deceased) Client Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Mobile Telecoms Client Expenses Pennies from Heaven Pay Deductions Pennies from Heaven Pay Deductions Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary) Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Payment to Private Contractors Order Settlement to Bal Sht GL **Teachers Additional Pensions Contributions Teachers Additional Pensions Contributions** ICT Hardware & Software - Capital Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL

1,296.89 REDACTED PERSONAL DATA 60.00 CIPFA South East 175.00 Fort Victoria Museum Ltd 196.00 Socialising Buddies 70.00 Masefield Solicitors LLP 206.00 Planning Portal 177.54 Island Cottages Ltd 177.54 Island Cottages Ltd 177.54 Island Cottages Ltd 2,000.00 REDACTED PERSONAL DATA 129.88 E.ON Energy Solutions Ltd 8,780.89 PHOENIX PROJECT 2,313.98 PHOENIX PROJECT 103.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 924.00 PORTALPLANQUEST LTD 319.20 PRE SCHOOL @ ST HELENS 74.88 PRE SCHOOL @ ST HELENS 180.00 PRE SCHOOL @ ST HELENS 8,439.56 REGARD PARTNERSHIP 8,439.56 REGARD PARTNERSHIP 8,439.56 REGARD PARTNERSHIP 7,706.36 REGARD PARTNERSHIP

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50.63 REDACTED PERSONAL DATA
    79.00 REDACTED PERSONAL DATA
    64.00 REDACTED PERSONAL DATA
    50.00 REDACTED PERSONAL DATA
    33.75 REDACTED PERSONAL DATA
    35.60 REDACTED PERSONAL DATA
    35.60 REDACTED PERSONAL DATA
    64.00 REDACTED PERSONAL DATA
    37.50 REDACTED PERSONAL DATA
    33.75 REDACTED PERSONAL DATA
    28.40 REDACTED PERSONAL DATA
    32.40 REDACTED PERSONAL DATA
    47.40 REDACTED PERSONAL DATA
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    22.95 REDACTED PERSONAL DATA
    16.20 REDACTED PERSONAL DATA
    63.90 REDACTED PERSONAL DATA
    67.50 REDACTED PERSONAL DATA
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    25.00 REDACTED PERSONAL DATA
   59.25 REDACTED PERSONAL DATA
    28.40 REDACTED PERSONAL DATA
  171.30 REDACTED PERSONAL DATA
   82.29 REDACTED PERSONAL DATA
    26.00 REDACTED PERSONAL DATA
    76.58 REDACTED PERSONAL DATA
    19.25 REDACTED PERSONAL DATA
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    22.50 REDACTED PERSONAL DATA
    25.00 REDACTED PERSONAL DATA
    39.50 REDACTED PERSONAL DATA
   67.50 REDACTED PERSONAL DATA
  162.91 REDACTED PERSONAL DATA
  254.52 REDACTED PERSONAL DATA
 10,000.00 Solar & Renewable Installations Ltd
25,165.15 Tonbridge & Malling Borough Council
 1,382.40 Ventnor Community Early Years
  790.42 Government Legal Department
   75.88 REDACTED PERSONAL DATA
 3,170.88 PACIFIC CARE SERVICES LIMITED
 3,106.92 PACIFIC CARE SERVICES LIMITED
 3,170.88 PACIFIC CARE SERVICES LIMITED
 3,052.80 PACIFIC CARE SERVICES LIMITED
 1,050.00 PACIFIC CARE SERVICES LIMITED
 1,050.00 PACIFIC CARE SERVICES LIMITED
 1,050.00 PACIFIC CARE SERVICES LIMITED
   55.98 PAGEONE COMMUNICATIONS LTD
  260.78 REDACTED PERSONAL DATA
   42.84 PENNIES FROM HEAVEN DISTRIBUTION
   43.04 PENNIES FROM HEAVEN DISTRIBUTION
    9.54 PRE SCHOOL @ ST HELENS
10,000.00 PREPAID FINANCIAL SERVICES LTD
17,979.71 PREPAID FINANCIAL SERVICES LTD
12,000.00 PREPAID FINANCIAL SERVICES LTD
 8,000.00 PREPAID FINANCIAL SERVICES LTD
19,157.04 PREPAID FINANCIAL SERVICES LTD
19,752.79 PREPAID FINANCIAL SERVICES LTD
12,000.00 PREPAID FINANCIAL SERVICES LTD
752,030.11 PREPAID FINANCIAL SERVICES LTD
  278.29 PRUDENTIAL ASSURANCE CO LTD
 2,581.70 PRUDENTIAL ASSURANCE CO LTD
 8,356.00 QUEENSGATE FOUNDATION SCHOOL
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Revenue Childrens Services Revenue Neighbourhoods Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Capital Corporate Items Corporate Items Capital Capital Corporate Items Corporate Items Capital Revenue Childrens Services Capital Corporate Items Corporate Items Capital Revenue Adult Services Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Childrens Services Capital Place Revenue Regeneration Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Capital Corporate Items Capital Corporate Items Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Public Health Capital Corporate Items Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Childrens Services Revenue Public Health Revenue Childrens Services Revenue Public Health Revenue Childrens Services

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

Other Education and Community Budget Central Services to the Public Family Support Services PH Covid-19 Management & Support Services Management & Support Services Family Support Services Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery **Balance Sheet Balance Sheet** Early Years Family Support Services Children Looked After Children Looked After Children Looked After Other Education and Community Budget Children Looked After Children Looked After Balance Sheet **Balance Sheet** Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Homelessness Balance Sheet Balance Sheet **Balance Sheet Balance Sheet** Commissioning & Service Delivery Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Support Services Support Services Support Services Support Services Support Services Capital Support Services Other Education and Community Budget Early Years Family Support Services Family Support Services Family Support Services Children Looked After Balance Sheet PH Covid-19 Balance Sheet Balance Sheet Balance Sheet Balance Sheet Emergency Planning Emergency Planning Emergency Planning Early Years Family Support Services PH Covid-19 Management & Support Services Family Support Services PH Covid-19 Family Support Services PH Covid-19 Management & Support Services

1901818169 20.10.2021 Home to School SEN Transport (LA) 1901815140 08.10.2021 Coroner 1901815416 14.10.2021 COVID Local Support Grant Scheme (DWP) 1901817898 13.10.2021 PH Covid-19 Containment Outbreak 1901821380 29.10.2021 Support for Inclusion - Service Recharge 1901818075 15.10.2021 Mainstream Statement top up funding 1901815401 14.10.2021 COVID Household Support Fund (DWP) 1901816007 13.10.2021 CHC Homecare 1901814994 06.10.2021 CHC Homecare 1901821264 27.10.2021 CHC Homecare 1901818337 20.10.2021 CHC Homecare 1901814994 06.10.2021 Balance Sheet 1901814994 06.10.2021 Balance Sheet 1901816007 13.10.2021 Balance Sheet 1901816007 13.10.2021 Balance Sheet 1901818337 20.10.2021 Balance Sheet 1901818337 20.10.2021 Balance Sheet 1901821264 27.10.2021 Balance Sheet 1901821264 27.10.2021 Balance Sheet 1901818517 22.10.2021 3 & 4 yr old funding 1901815432 14.10.2021 COVID Household Support Fund (DWP) 1700058504 15.10.2021 In-house Fostering 1901818029 15.10.2021 In-house Fostering 1901814568 01.10.2021 In-house Fostering 1901818605 27.10.2021 Home to School SEN Transport (LA) 1700058470 01.10.2021 In-house Fostering 1901818579 27.10.2021 In-house Fostering 1901818326 20.10.2021 Balance Sheet 1901821276 27.10.2021 Balance Sheet 1700058543 27.10.2021 CHC Nursing Care 1700058485 13.10.2021 CHC Nursing Care 1700058480 13.10.2021 FNC IWC funded clients 1700058480 13.10.2021 Physical Support Nursing 65+ 1901818222 20.10.2021 Find a Home Scheme 1901815001 06.10.2021 Balance Sheet 1901815500 13.10.2021 Balance Sheet 1901818342 20.10.2021 Balance Sheet 1901821265 27.10.2021 Balance Sheet 1700058524 20.10.2021 CHC Nursing Care 1700058572 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 1700058573 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 1700058567 27.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 1700058571 27.10.2021 CHC Nursing Care 1700058534 27.10.2021 REDACTED PERSONAL DATA 1700058483 08.10.2021 FNC IWC funded clients 1700058533 20.10.2021 Funded Nursing Care, Registered Nursing Care Contribution 1700058483 08.10.2021 Physical Support Nursing 65+ 1700058568 27.10.2021 Physical Support Residential 65+ 1700058492 13.10.2021 Grafton Street Sandown (ex Sandown Yth) 1700058493 13.10.2021 Grafton Street Sandown (ex Sandown Yth) 1901815141 13.10.2021 Grafton Street Sandown (ex Sandown Yth) 1901815142 13.10.2021 Grafton Street Sandown (ex Sandown Yth) 1901815143 13.10.2021 Grafton Street Sandown (ex Sandown Yth) 1901815331 13.10.2021 Parks and Gardens Capital 1901815259 13.10.2021 11 York Avenue, East Cowes 1700058153 13.10.2021 Weston Academy Closure 1901818113 15.10.2021 2 Year Old Funding 1700058539 22.10.2021 3 & 4 yr old funding 1901818527 22.10.2021 Early Years Pupil Premium 1901814671 01.10.2021 Early Years Special Educational Needs Funding 1901814668 01.10.2021 Early Years Special Educational Needs Funding 1901814669 01.10.2021 Early Years Special Educational Needs Funding 1901814670 01.10.2021 Early Years Special Educational Needs Funding 1901815454 14.10.2021 COVID Household Support Fund (DWP) 1901815455 14.10.2021 COVID Household Support Fund (DWP) 1901815456 14.10.2021 COVID Household Support Fund (DWP) 1901815185 08.10.2021 Leaving Care Costs 1901814990 06.10.2021 Balance Sheet 1901814993 06.10.2021 Balance Sheet 1901815487 13.10.2021 Balance Sheet 1901815499 13.10.2021 Balance Sheet 1901818340 20.10.2021 Balance Sheet 1901818330 20.10.2021 Balance Sheet 1901821267 27.10.2021 Balance Sheet 1901821273 27.10.2021 Balance Sheet 1901815307 11.10.2021 PH Covid-19 Containment Outbreak 1901814991 06.10.2021 Balance Sheet 1901815488 13.10.2021 Balance Sheet 1901818332 20.10.2021 Balance Sheet 1901821272 27.10.2021 Balance Sheet 1901815488 13.10.2021 NHS C19 Nursing 1901821272 27.10.2021 NHS C19 Nursing 1901818332 20.10.2021 NHS C19 Nursing 1901818528 22.10.2021 3 & 4 yr old funding 1901815457 14.10.2021 COVID Household Support Fund (DWP) 1901817894 13.10.2021 PH Covid-19 Containment Outbreak 1901818071 15.10.2021 Mainstream Statement top up funding 1901815397 14.10.2021 COVID Household Support Fund (DWP) 1901817903 13.10.2021 PH Covid-19 Containment Outbreak 1901815406 14.10.2021 COVID Household Support Fund (DWP) 1901817895 13.10.2021 PH Covid-19 Containment Outbreak 1901818072 15.10.2021 Mainstream Statement top up funding

Client Expenses Postage Payments to Academies Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Payment to Private Contractors Payments to Voluntary and Other Associations Boarding Out Allowances Support Children Support Children Client Expenses Boarding Out Allowances Boarding Out Allowances Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Payment to Private Contractors Order Settlement to Bal Sht GL Provider Refund Overpayments Order Settlement to Bal Sht GL **Provider Refund Overpayments** Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Gas Gas Gas Gas Gas Payment to Contractors - Capital Electricity Electricity Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Transport of Clients Order Settlement to Bal Sht GL Travel Expenses Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Academies Payments to Academies Payments to Academies Grants to External Bodies Payments to Voluntary and Other Associations Payments to Academies Payments to Academies

825.00 RYDE ACADEMY 6,000.00 RYDE ACADEMY 2,230.17 RYDE ACADEMY 61,550.92 RYDE ACADEMY 11,190.00 RYDE ACADEMY 3,446.24 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 3,446.24 RYDE HOUSE LTD 3,109.44 RYDE HOUSE LTD 14,944.27 RYDE HOUSE LTD 3,168.48 RYDE HOUSE LTD 15,046.70 RYDE HOUSE LTD 2,646.96 RYDE HOUSE LTD 14,532.23 RYDE HOUSE LTD 3,138.96 RYDE HOUSE LTD 15,073.94 RYDE HOUSE LTD 241.80 RYDE SCHOOL LTD 30.00 RYDE SCHOOL LTD 385.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 662.50 REDACTED PERSONAL DATA -124.49 REDACTED PERSONAL DATA 354.13 REDACTED PERSONAL DATA -6,914.70 SANDOWN NURSING HOME -1,024.40 SANDOWN NURSING HOME -402.00 SANDOWN NURSING HOME -1,518.75 SANDOWN NURSING HOME 625.00 REDACTED PERSONAL DATA 2,027.04 SAY CARE LIMITED 2,012.28 SAY CARE LIMITED 2,002.44 SAY CARE LIMITED 24.60 SAY CARE LIMITED -3.28 SCIO HEALTHCARE LTD -1,768.80 SCIO HEALTHCARE LTD -5,787.76 SCIO HEALTHCARE LTD -804.00 SCIO HEALTHCARE LTD -1,264.10 SCIO HEALTHCARE LTD -3,792.14 SCIO HEALTHCARE LTD -830.80 SCIO HEALTHCARE LTD -1,286.40 SCIO HEALTHCARE LTD -3,138.75 SCIO HEALTHCARE LTD -4,481.62 SCIO HEALTHCARE LTD 279,797.21 SCOTTISH & SOUTHERN ENERGY 133.00 SEASHELLS PRE-SCHOOL -255.31 SEASHELLS PRE-SCHOOL 413.40 SEASHELLS PRE-SCHOOL 2,535.00 SEASHELLS PRE-SCHOOL 1,267.50 SEASHELLS PRE-SCHOOL 1,267.50 SEASHELLS PRE-SCHOOL 1,267.50 SEASHELLS PRE-SCHOOL 750.00 SEASHELLS PRE-SCHOOL 630.00 SEASHELLS PRE-SCHOOL 120.00 REDACTED PERSONAL DATA 540.00 SOUTH WIGHT TAXIS 593.28 SPRINGHILL PRE-SCHOOL 60.00 SPRINGHILL PRE-SCHOOL 2,700.00 ST CATHERINE'S SCHOOL 840.00 ST CATHERINE'S SCHOOL

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214.62 REDACTED PERSONAL DATA
    5.58 ROYAL MAIL GROUP PLC
   -64.76 REDACTED PERSONAL DATA
10,800.30 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
3,600.10 SAMBA PARTNERSHIP (ROUNDHILL HOUSE)
  -15.79 SCOTTISH & SOUTHERN ENERGY
  -378.73 SCOTTISH & SOUTHERN ENERGY
  157.15 SCOTTISH & SOUTHERN ENERGY
    5.79 SCOTTISH & SOUTHERN ENERGY
  378.73 SCOTTISH & SOUTHERN ENERGY
   39.82 SCOTTISH & SOUTHERN ENERGY
  -190.32 SCOTTISH & SOUTHERN ENERGY
  240.00 SHALFLEET C E PRIMARY SCHOOL
1,496.20 SOUTHERN HOUSING GROUP - DAY CARE
13,318.44 SOUTHERN HOUSING GROUP - DAY CARE
1,496.20 SOUTHERN HOUSING GROUP - DAY CARE
12,309.84 SOUTHERN HOUSING GROUP - DAY CARE
12,969.12 SOUTHERN HOUSING GROUP - DAY CARE
1,631.16 SOUTHERN HOUSING GROUP - DAY CARE
12,782.16 SOUTHERN HOUSING GROUP - DAY CARE
1,631.16 SOUTHERN HOUSING GROUP - DAY CARE
1,771.20 SOUTHERN HOME CARE LIMITED
1,781.04 SOUTHERN HOME CARE LIMITED
2,356.68 SOUTHERN HOME CARE LIMITED
2,007.36 SOUTHERN HOME CARE LIMITED
  400.00 SOUTHERN HOME CARE LIMITED
  525.00 SOUTHERN HOME CARE LIMITED
  525.00 SOUTHERN HOME CARE LIMITED
3,400.00 ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
9,969.93 ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
2,250.00 ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
3,400.00 ST FRANCIS CATHOLIC & Cofe PRIMARY SCHOOL
19,670.47 ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
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Revenue Childrens Services Capital Corporate Items Capital Corporate Items Revenue Adult Services Revenue Adult Services Revenue Childrens Services Capital Corporate Items Capital Corporate Items Corporate Items Capital Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Childrens Services Revenue Regeneration

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

Family Support Services Early Years Family Support Services Balance Sheet **Balance Sheet** Emergency Planning Emergency Planning Family Support Services Balance Sheet **Balance Sheet** Balance Sheet Learning Disab Supp (to be reallocated) Children Looked After Children Looked After Children Looked After Family Support Services Central Codes (to be reallocated) Physical Support - adults (18-64) Support - Memory /Cognition-older people (65+) Mental Health Support - adults (18-64) Central Codes (to be reallocated) Early Years Family Support Services Family Support Services Family Support Services Early Years Commissioning & Service Delivery Physical Support - older people (65+) Emergency Planning Emergency Planning Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Family Support Services Support Services Support Services Support Services Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Recreation and Sport Support Services Support Services Support Services Recreation and Sport Coast Protection Coast Protection Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Support Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Culture and Heritage Culture and Heritage Business Support Business Support Support Services Culture and Heritage Culture and Heritage Other Education and Community Budget Other Education and Community Budget Family Support Services Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Open Spaces Open Spaces Central Codes (to be reallocated) Support Services Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision **Economic Development**

1901815398 14.10.2021 COVID Household Support Fund (DWP) 1901818114 15.10.2021 2 Year Old Funding 1901818529 22.10.2021 3 & 4 yr old funding 1901814672 01.10.2021 Early Years Special Educational Needs Funding 1901814673 01.10.2021 Early Years Special Educational Needs Funding 1901814674 01.10.2021 Early Years Special Educational Needs Funding 1901814675 01.10.2021 Early Years Special Educational Needs Funding 1901814676 01.10.2021 Early Years Special Educational Needs Funding 1901815459 14.10.2021 COVID Household Support Fund (DWP) 1901814986 06.10.2021 Balance Sheet 1901818327 20.10.2021 Balance Sheet 1901814986 06.10.2021 NHS C19 Nursing 1901818327 20.10.2021 NHS C19 Nursing 1901815460 14.10.2021 COVID Household Support Fund (DWP) 1901814784 06.10.2021 Balance Sheet 1901821417 29.10.2021 Balance Sheet 1901815319 11.10.2021 Balance Sheet 1901815198 08.10.2021 Brooklime House, Bluebell Meadows 1700058506 15.10.2021 In-house Fostering 1901821408 29.10.2021 In-house Fostering 1901814555 01.10.2021 In-house Fostering 1901815461 14.10.2021 COVID Household Support Fund (DWP) 1901815327 13.10.2021 Adelaide Resource Centre 1700058531 27.10.2021 Physical Support Residential 18-64 1700058560 27.10.2021 Memory & Cognition Residential 65+ 1700058554 27.10.2021 Mental Health Residential 18-64 1901821255 27.10.2021 Gouldings Resource Centre 1901818115 15.10.2021 2 Year Old Funding 1901818116 15.10.2021 2 Year Old Funding 1901818531 22.10.2021 3 & 4 yr old funding 1901818532 22.10.2021 3 & 4 yr old funding 1901818239 20.10.2021 Early Years Special Educational Needs Funding 1901818240 20.10.2021 Early Years Special Educational Needs Funding 1901814677 01.10.2021 Early Years Special Educational Needs Funding 1901814678 01.10.2021 Early Years Special Educational Needs Funding 1901815464 14.10.2021 COVID Household Support Fund (DWP) 1901815462 14.10.2021 COVID Household Support Fund (DWP) 1901815463 14.10.2021 COVID Household Support Fund (DWP) 1901818530 22.10.2021 Early Years Pupil Premium 1700058562 27.10.2021 FNC IWC funded clients 1700058562 27.10.2021 Physical Support Residential 65+ 1700058541 27.10.2021 NHS C19 Residential 1700058551 27.10.2021 NHS C19 Residential 1700058550 27.10.2021 Physical Support Residential 65+ 1700058529 22.10.2021 Memory & Cognition Residential 65+ 1901815465 14.10.2021 COVID Household Support Fund (DWP) 1901815165 08.10.2021 17 Fairlee Road 1901815178 08.10.2021 17 Fairlee Road 1901814730 06.10.2021 60 Dodnor Lane Store 1901815146 08.10.2021 Adelaide Resource Centre 1901814702 01.10.2021 Adelaide Resource Centre 1901814919 06.10.2021 Adelaide Resource Centre 1901815164 08.10.2021 Bandstands 1901814923 06.10.2021 Barrack Block, Sandown 1901814926 06.10.2021 Barrack Block, Sandown 1901818487 22.10.2021 Branstone Farm Studies Centre 1901815154 08.10.2021 Canoe Lake Boats 1901814731 06.10.2021 Castle Haven Coast Protection Scheme 1901818483 22.10.2021 Castle Haven Coast Protection Scheme 1901815174 08.10.2021 Cemeteries-East Cowes 1901814929 06.10.2021 Cemeteries-Northwood 1901814740 06.10.2021 County Hall, Newport 1901814703 01.10.2021 Crematorium 1901814744 06.10.2021 Crematorium 1901818485 22.10.2021 Crematorium 1901814733 06.10.2021 Dinosaur Isle Museum (Sandown Geology) 1901818484 22.10.2021 Dinosaur Isle Museum (Sandown Geology) 1901815170 08.10.2021 Dodnor Industrial Estate 1901815171 08.10.2021 Dodnor Industrial Estate 1901815149 08.10.2021 Elmdon (The Laurels) 1901814922 06.10.2021 Events Support 1901814924 06.10.2021 Events Support 1901814739 06.10.2021 Ex Studio School Grange Rd East Cowes 1901818455 22.10.2021 Ex Studio School Grange Rd East Cowes 1901814927 06.10.2021 Family Support activity base: 76 Greenlands 1901814925 06.10.2021 Ferry Management 1901815181 08.10.2021 Ferry Management 1901815148 08.10.2021 Fort Victoria 1901815159 08.10.2021 Fort Victoria 1901814700 01.10.2021 Gouldings Resource Centre 1901814704 01.10.2021 Grafton Street Sandown (ex Sandown Yth) 1901814734 06.10.2021 IWC Vacant Sites 1901818488 22.10.2021 IWC Vacant Sites 1901818489 22.10.2021 Island Learning Centre 1901814745 06.10.2021 Island Learning Centre 1901815263 13.10.2021 Island Technology Park

Payment to Private Contractors Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Payments to Voluntary and Other Associations EMH Lottery Pay Deductions EMH Lottery Pay Deductions Highway Act Deposit Private Street Works Electricity Boarding Out Allowances Support Children Regular Respite Care Payments to Voluntary and Other Associations Fixtures and Fittings Catering Purchases **Operational Equipment** Postage Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Postage Fixtures and Fittings Grounds Maintenance Catering Purchases Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Payments to Voluntary and Other Associations Electricity Electricity

Payments to Academies

478.80 ST JOHNS PRE-SCHOOL 748.80 ST JOHNS PRE-SCHOOL 507.00 ST JOHNS PRE-SCHOOL 1,267.50 ST JOHNS PRE-SCHOOL 1,267.50 ST JOHNS PRE-SCHOOL 1,267.50 ST JOHNS PRE-SCHOOL 1,267.50 ST JOHNS PRE-SCHOOL 570.00 ST JOHNS PRE-SCHOOL 2,016.00 ST JUDES CARE LTD 1,008.00 ST JUDES CARE LTD 2,390.00 ST JUDES CARE LTD 1,195.00 ST JUDES CARE LTD 11.20 SWITCH2 ENERGY LTD -97.14 REDACTED PERSONAL DATA 149.75 REDACTED PERSONAL DATA -691.56 THE CROFT (RCH) LTD -725.16 THE CROFT (RCH) LTD -3,502.96 THE CROFT (RCH) LTD -1,185.30 THE LIMES TRUST -4,065.30 THE LIMES TRUST -1,174.42 THE MOORINGS -903.40 THE MOORINGS -2,239.34 THE MOORINGS -1,445.44 THE MOORINGS 90.00 THE PLAYROOM

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2,370.00 ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL
  180.00 ST THOMAS & ST MARYS PRIMARY SCHOOL
   47.74 STERLING MANAGEMENT CENTRE LTD
   47.74 STERLING MANAGEMENT CENTRE LTD
28,186.77 STONEHAM CONSTRUCTION LTD
   25.00 REDACTED PERSONAL DATA
   30.00 REDACTED PERSONAL DATA
   49.94 ADELAIDE RESOURCE CENTRE
   32.20 ADELAIDE RESOURCE CENTRE
   41.24 ADELAIDE RESOURCE CENTRE
   13.02 ADELAIDE RESOURCE CENTRE
   37.45 GOULDINGS RESOURCE CENTRE
   13.08 GOULDINGS RESOURCE CENTRE
    7.20 GOULDINGS RESOURCE CENTRE
   78.33 GOULDINGS RESOURCE CENTRE
  335.16 THE ISLAND DAY NURSERY LTD
  542.64 THE ISLAND DAY NURSERY LTD
  911.52 THE ISLAND DAY NURSERY LTD
   92.18 THE ISLAND DAY NURSERY LTD
 1,267.50 THE ISLAND DAY NURSERY LTD
  760.50 THE ISLAND DAY NURSERY LTD
 1,035.12 THE ISLAND DAY NURSERY LTD
 1,267.50 THE ISLAND DAY NURSERY LTD
  120.00 THE ISLAND DAY NURSERY LTD
   60.00 THE ISLAND DAY NURSERY LTD
  630.00 THE ISLAND DAY NURSERY LTD
   40.81 THE ISLAND DAY NURSERY LTD
   37.48 THE RENEWABLE ENERGY COMPANY LTD
   70.90 THE RENEWABLE ENERGY COMPANY LTD
   71.10 THE RENEWABLE ENERGY COMPANY LTD
   47.01 THE RENEWABLE ENERGY COMPANY LTD
 1,491.43 THE RENEWABLE ENERGY COMPANY LTD
   22.32 THE RENEWABLE ENERGY COMPANY LTD
   46.23 THE RENEWABLE ENERGY COMPANY LTD
  676.77 THE RENEWABLE ENERGY COMPANY LTD
  466.17 THE RENEWABLE ENERGY COMPANY LTD
   51.15 THE RENEWABLE ENERGY COMPANY LTD
   21.79 THE RENEWABLE ENERGY COMPANY LTD
  197.14 THE RENEWABLE ENERGY COMPANY LTD
  146.43 THE RENEWABLE ENERGY COMPANY LTD
   14.21 THE RENEWABLE ENERGY COMPANY LTD
   27.47 THE RENEWABLE ENERGY COMPANY LTD
8,249.81 THE RENEWABLE ENERGY COMPANY LTD
  29.42 THE RENEWABLE ENERGY COMPANY LTD
1,489.31 THE RENEWABLE ENERGY COMPANY LTD
 1,621.97 THE RENEWABLE ENERGY COMPANY LTD
  692.47 THE RENEWABLE ENERGY COMPANY LTD
  515.63 THE RENEWABLE ENERGY COMPANY LTD
   35.59 THE RENEWABLE ENERGY COMPANY LTD
  115.68 THE RENEWABLE ENERGY COMPANY LTD
   18.05 THE RENEWABLE ENERGY COMPANY LTD
   16.11 THE RENEWABLE ENERGY COMPANY LTD
   42.81 THE RENEWABLE ENERGY COMPANY LTD
  148.91 THE RENEWABLE ENERGY COMPANY LTD
  146.92 THE RENEWABLE ENERGY COMPANY LTD
   24.15 THE RENEWABLE ENERGY COMPANY LTD
  108.78 THE RENEWABLE ENERGY COMPANY LTD
  193.81 THE RENEWABLE ENERGY COMPANY LTD
   68.87 THE RENEWABLE ENERGY COMPANY LTD
  276.95 THE RENEWABLE ENERGY COMPANY LTD
1,325.48 THE RENEWABLE ENERGY COMPANY LTD
   31.85 THE RENEWABLE ENERGY COMPANY LTD
   33.00 THE RENEWABLE ENERGY COMPANY LTD
   60.45 THE RENEWABLE ENERGY COMPANY LTD
  841.27 THE RENEWABLE ENERGY COMPANY LTD
  568.89 THE RENEWABLE ENERGY COMPANY LTD
   22.33 THE RENEWABLE ENERGY COMPANY LTD
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Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Services Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Childrens Services Capital Corporate Items Corporate Items Capital Revenue Resources Revenue Resources Capital Adult Services Capital Adult Services Revenue Adult Services Corporate Items Capital Corporate Items Capital Corporate Items Capital Capital Corporate Items Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Capital Corporate Items

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

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08.10.2021	John O'Conner Grounds Maintenance Contract
06.10.2021	Jubilee Stores, Newport
08.10.2021	Jubilee Stores, Newport
15.10.2021	Love Lane Primary School
06.10.2021	Newport Harbour Account
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08.10.2021	Newport Harbour Account
13.10.2021	-
	Newport Industrial Estate
06.10.2021	Open space lettings
08.10.2021	Other Grounds Maintenance
06.10.2021	Public Conveniences - General
01.10.2021	Public Sector Partnership Costs
01.10.2021	Public Sector Partnership Costs
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06.10.2021	Public Sector Partnership Costs
06.10.2021	Parking Management
06.10.2021	Parking Management
08.10.2021	Parklands
08.10.2021	Parklands
22.10.2021	Parks Mtce Miscellaneous
06.10.2021	Parks Mtce Miscellaneous
06.10.2021	Parks Mtce Miscellaneous
08.10.2021	Play Areas Health & Safety work
08.10.2021	Plean Dene
08.10.2021	Plean Dene
08.10.2021	Public Clocks
08.10.2021	Puckpool Park Amusements
08.10.2021	Ryde Harbour
08.10.2021	Sandown Library
08.10.2021	Saxonbury
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06.10.2021	Seaclose Offices, Newport
13.10.2021	Shanklin Lift
22.10.2021	Specialist Service Business Admin
06.10.2021	Specialist Service Business Admin
06.10.2021	St Thomas Church, Ryde
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06.10.2021	The Heights
22.10.2021	The Heights
01.10.2021	Victoria Quays
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06.10.2021	Westridge, Ryde
13.10.2021	Westridge, Ryde
22.10.2021	Westridge, Ryde
06.10.2021	Whitegates Pontoons
06.10.2021	Beaulieu House
08.10.2021	Ryde Library
08.10.2021	Cemeteries-Ryde
08.10.2021	Car Park - Little London, Newport
08.10.2021	SEND Independent Advice & Support
08.10.2021	Pier St, Sandown
08.10.2021	Garden Estate, Ventnor
08.10.2021	Cemeteries-Ryde
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22.10.2021	Pier St, Sandown
22.10.2021	Pier St, Sandown
01.10.2021	Archives
01.10.2021	Ventnor Library
06.10.2021	Civic Centre,Sandown
07.10.2021	Mariners Way, Cowes
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07.10.2021	Mariners Way, Cowes
20.10.2021	Home to School SEN Transport (LA)
20.10.2021	Early Years Special Educational Needs Funding
20.10.2021	Early Years Special Educational Needs Funding
20.10.2021	Early Years Special Educational Needs Funding
14.10.2021	COVID Household Support Fund (DWP)
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08.10.2021	Balance Sheet
08.10.2021	Payroll
29.10.2021	Payroll
06.10.2021	Disabled Facilities Grants
20.10.2021	Disabled Facilities Grants
27.10.2021	Gouldings Resource Centre
08.10.2021	Balance Sheet
29.10.2021	Balance Sheet
08.10.2021	Balance Sheet
29.10.2021	Balance Sheet
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29.10.2021	Payroll
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06.10.2021	CHC Nursing Care
27.10.2021	NHS C19 Nursing
15.10.2021	2 Year Old Funding
01.10.2021	Early Years Special Educational Needs Funding
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Cultural and Related Services Capital Adult Social Care Adult Social Care Children's & Education Services **Balance Sheet Balance Sheet Balance Sheet Balance Sheet** Adult Social Care Adult Social Care Adult Social Care Adult Social Care Balance Sheet Balance Sheet **Balance Sheet Balance Sheet** Cultural and Related Services **Central Services Central Services Central Services** Children's & Education Services Children's & Education Services **Central Services Central Services** Children's & Education Services **Central Services** Central Services Balance Sheet Children's & Education Services Central Services **Central Services** Central Services Central Services **Central Services Central Services** Central Services Central Services **Central Services** Central Services Central Services Central Services **Central Services Central Services** Central Services Central Services **Central Services** Central Services Central Services Central Services **Central Services** Central Services **Central Services Central Services**

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16,254.00 VOLKSWAGEN GROUP UK LTD
  509.17 VOLKSWAGEN GROUP UK LTD
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   55.00 VOLKSWAGEN GROUP UK LTD
-2,500.00 WAXHAM HOUSE RESIDENTIAL CARE HOME
  270.00 WEST WIGHT NURSERY (ST SAVIOURS)
  -163.58 WOODSIDE HALL NURSING HOME
   35.99 X2 COMMUNICATIONS LTD
4,286.02 YARMOUTH (IW) HARBOUR COMMISSIONERS
  409.73 YARMOUTH CE PRIMARY SCHOOL
   79.68 YARMOUTH CE PRIMARY SCHOOL
2,467.21 YARMOUTH CE PRIMARY SCHOOL
  150.00 YARMOUTH LITTLE STARS PRE SCHOOL
 1,340.80 YMCA WINCHESTER HOUSE DAY NURSERY
  330.00 YMCA WINCHESTER HOUSE DAY NURSERY
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31.10.2021	Leaving Care Team
31.10.2021	Environmental Health - Environmental Regulation & Protection
31.10.2021	Environmental Health - Environmental Regulation & Protection
31.10.2021	Environmental Health - Environmental Regulation & Protection
31.10.2021	Leaving Care Team
31.10.2021	Leaving Care Team
31.10.2021	Parking Attendants
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31.10.2021	Commissioning (Children & Families)
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31.10.2021	Licensing Services
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31.10.2021	Community Support Officers
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31.10.2021	Renewal & Enforcement
31.10.2021	No-Barriers
31.10.2021	No-Barriers
31.10.2021	Integrated Locality Services - South
31.10.2021	Integrated Locality Services - South
31.10.2021	Specialist Teacher Advisors
31.10.2021	Specialist Teacher Advisors
31.10.2021	Specialist Teacher Advisors
31.10.2021	Pre-school Special Educational Needs
31.10.2021	Pre-school Special Educational Needs
31.10.2021	Children in Care Team
31.10.2021	Children in Care Team
31.10.2021	Children in Care Team
31.10.2021	Hospital Team
31.10.2021	Hospital Team
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31.10.2021	Renewal & Enforcement
31.10.2021	Renewal & Enforcement
31.10.2021	Rights of Way Operations
31.10.2021	Rights of Way Operations
31.10.2021	Review
31.10.2021	Review
31.10.2021	No-Barriers
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Adult Social Care Children's & Education Services Highways and Transport Services Highways and Transport Services Planning services Planning services Planning services Central Services Central Services Adult Social Care Adult Social Care Planning services Planning services Planning services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways and Transport Services **Highways and Transport Services** Highways and Transport Services Children's & Education Services Children's & Education Services Central Services **Central Services** Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Planning services Planning services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Planning services Planning services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care

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31.10.2021 Group Manager Leaning Disability Homes 31.10.2021 Group Manager Leaning Disability Homes 31.10.2021 Safeguarding Adults Resilience Around the Family Team 31.10.2021 Resilience Around the Family Team 31.10.2021 31.10.2021 Resilience Around the Family Team 31.10.2021 Resilience Around the Family Team 31.10.2021 Education and Inclusion Service 31.10.2021 Education and Inclusion Service Parking Attendants 31.10.2021 31.10.2021 Parking Attendants 31.10.2021 Planning Enforcement 31.10.2021 Planning Enforcement 31.10.2021 Planning Enforcement Registration Of Births, Deaths, Marriages 31.10.2021 Registration Of Births, Deaths, Marriages 31.10.2021 31.10.2021 No-Barriers 31.10.2021 No-Barriers 31.10.2021 Development Management 31.10.2021 Development Management 31.10.2021 Development Management 31.10.2021 Education and Inclusion Service 31.10.2021 Education and Inclusion Service 31.10.2021 FAC Team 31.10.2021 FAC Team 31.10.2021 FAC Team 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Integrated Locality Services - West/Cent 31.10.2021 Integrated Locality Services - West/Cent 31.10.2021 Review 31.10.2021 Review 31.10.2021 Ryde Harbour 31.10.2021 Ventnor Haven - General 31.10.2021 Newport Harbour Account 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Insurance 31.10.2021 Insurance 31.10.2021 Integrated Locality Services - West/Cent 31.10.2021 Children in Care Team Children in Care Team 31.10.2021 31.10.2021 IASCC Team 31.10.2021 IASCC Team 31.10.2021 Development Management 31.10.2021 Development Management Resilience Around the Family Team 31.10.2021 31.10.2021 Resilience Around the Family Team 31.10.2021 Children with Disabilities 31.10.2021 Children with Disabilities 31.10.2021 Resilience Around the Family Team 31.10.2021 Resilience Around the Family Team 31.10.2021 Integrated Locality Services - West/Cent Integrated Locality Services - West/Cent 31.10.2021 31.10.2021 Integrated Locality Services - West/Cent Integrated Locality Services - West/Cent 31.10.2021 Resilience Around the Family Team 31.10.2021 31.10.2021 Resilience Around the Family Team 31.10.2021 A.O.N.B 31.10.2021 A.O.N.B 31.10.2021 Specialist Teacher Advisors 31.10.2021 Specialist Teacher Advisors 31.10.2021 Specialist Teacher Advisors 31.10.2021 Education and Inclusion Service 31.10.2021 Education and Inclusion Service 31.10.2021 Education and Inclusion Service 31.10.2021 Community Reablement 31.10.2021 Community Reablement 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Hospital Team 31.10.2021 Hospital Team 31.10.2021 ASC Social Work Out of Hours

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

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

Social Care Activities Payroll Social Care Activities Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Central Services to the Public Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Learning Disability Suppt-adults (18-64) Payroll Learning Disability Suppt-adults (18-64) Payroll Services for Young People Payroll Services for Young People Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Development Control Payroll Development Control Payroll Development Control Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Services for Young People Payroll Services for Young People Payroll Special Schools & Alternative Provision Payroll Primary Schools Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Youth Justice Payroll Youth Justice Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Primary Schools Payroll Social Care Activities Payroll Social Care Activities Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Other Education and Community Budget Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Learning Disability Suppt-adults (18-64) Payroll Learning Disability Suppt-adults (18-64) Payroll Social Care Activities Payroll Safeguarding Children/Young Peoples Svs Payroll Safeguarding Children/Young Peoples Svs Payroll Central Codes (to be reallocated) Payroll Central Codes (to be reallocated) Payroll Social Care Activities Payroll Payroll Social Care Activities Social Care Activities Payroll Building Control Payroll

31.10.2021 Mental Health Team 31.10.2021 Mental Health Team 31.10.2021 Community Reablement 31.10.2021 Community Reablement 31.10.2021 Graduate Entry Training GETs 31.10.2021 Graduate Entry Training GETs 31.10.2021 Community Reablement 31.10.2021 Community Reablement Registration Of Births, Deaths, Marriages 31.10.2021 Registration Of Births, Deaths, Marriages 31.10.2021 31.10.2021 Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages 31.10.2021 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 No-Barriers 31.10.2021 No-Barriers 31.10.2021 Resilience Around the Family Team 31.10.2021 Resilience Around the Family Team 31.10.2021 Hospital Team Hospital Team 31.10.2021 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 31.10.2021 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 Planning Enforcement 31.10.2021 Planning Enforcement 31.10.2021 Planning Enforcement 31.10.2021 Permanence Team 31.10.2021 Permanence Team Community Reablement 31.10.2021 31.10.2021 Community Reablement 31.10.2021 Resilience Around the Family Team 31.10.2021 Resilience Around the Family Team Medina House Special School 31.10.2021 31.10.2021 Greenmount Primary, Ryde 31.10.2021 Hospital Team 31.10.2021 Hospital Team 31.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 31.10.2021 31.10.2021 Youth Offending Team 31.10.2021 Youth Offending Team 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Permanence Team 31.10.2021 Schools Asset Management 31.10.2021 Schools Asset Management 31.10.2021 Children in Care Team 31.10.2021 Children in Care Team 31.10.2021 Children in Care Team 31.10.2021 Community Reablement 31.10.2021 Community Reablement 31.10.2021 Greenmount Primary, Ryde 31.10.2021 Integrated Locality Services - South 31.10.2021 Integrated Locality Services - South SEND Independent Advice & Support 31.10.2021 SEND Independent Advice & Support 31.10.2021 31.10.2021 SEND Independent Advice & Support 31.10.2021 Safeguarding Adults Childrens Assess & Safeguarding Team 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 31.10.2021 Community Reablement 31.10.2021 Community Reablement 31.10.2021 Onwards Care & Independence 31.10.2021 Onwards Care & Independence 31.10.2021 Onwards Care & Independence 31.10.2021 DoLS/MCA 31.10.2021 DoLS/MCA 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 No-Barriers 31.10.2021 No-Barriers 31.10.2021 Mental Health Team Childrens Assess & Safeguarding Team 31.10.2021 31.10.2021 Childrens Assess & Safeguarding Team 31.10.2021 Community Reablement 31.10.2021 Community Reablement 31.10.2021 Integrated Locality Services -North East 31.10.2021 Building Control chargeable

Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage

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-10.53	REDACTED PERSONAL DATA
216.90	REDACTED PERSONAL DATA
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49.95	REDACTED PERSONAL DATA
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8.33 CARD FACTORY
9.60 POST OFFICE COUNTERS
5.41 AMZNMKTPLACE AMAZON.CO
37.99 AMZNMKTPLACE AMAZON.CO
14.10 WWW.REDSPOTTEDHANKY.COM
32.30 WWW.REDSPOTTEDHANKY.COM
87.62 AMZNMKTPLACE AMAZON.CO
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Children Looked After	GPC
Family Support Services	GPC
Family Support Services	GPC
Recreation and Sport	GPC
Culture and Heritage	GPC
Recreation and Sport	GPC
Children Looked After	GPC
Children Looked After	GPC GPC
Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC
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Safeguarding Children/Young Peoples Svs	GPC
Family Support Services	GPC
Family Support Services	GPC
Safeguarding Children/Young Peoples Svs	GPC
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Social Care Activities Social Care Activities	GPC GPC
Social Care Activities	GPC
Social Care Activities Social Care Activities	GPC GPC
Social Care Activities	GPC
Social Support - Social Isolation/Other	GPC
Social Support - Social Isolation/Other	GPC
Support Services	GPC GPC
Support Services	
Central Services to the Public Support Services	GPC GPC
Support Services	GPC
Regulatory Services	GPC
Social Support - Support for Carer	GPC
Regulatory Services	GPC
Support Services	GPC
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Support Services Support Services	GPC GPC
Support Services Support Services	GPC
Support Services	GPC
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Support Services	GPC
Central Codes (to be reallocated)	GPC
Support Services	GPC

26.10.2021	Support for LAC CWD
26.10.2021	S17 Disabled Children
27.10.2021	S17 Disabled Children
05.10.2021	The Heights
05.10.2021	Medina Theatre
18.10.2021	Medina Leisure Centre
29.09.2021	In-house Fostering
04.10.2021	In-house Fostering
26.10.2021	Permanence Team
27.10.2021	Permanence Team
04.10.2021	Children in Care Team
29.09.2021	Childrens Assess & Safeguarding Team
29.09.2021	Childrens Assess & Safeguarding Team
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18.10.2021	Childrens Assess & Safeguarding Team
25.10.2021	ASYE Programme
26.10.2021	ASYE Programme
26.10.2021	ASYE Programme
26.10.2021	S17 Child Protection
26.10.2021	S17 Child Protection
27.10.2021	Childrens Assess & Safeguarding Team
01.10.2021	Plean Dene
13.10.2021	Plean Dene
21.10.2021	Plean Dene
22.10.2021	Plean Dene
28.09.2021	Adult Social Care - Workforce Development
13.10.2021	LD Team
14.10.2021	Adult Social Care - Workforce Development
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15.10.2021	Adult Social Care - Workforce Development
21.10.2021	Social Isolation/Other Other ST Support
21.10.2021	Social Isolation/Other Other ST Support
28.09.2021	County Hall,Newport
28.09.2021	County Hall, Newport
12.10.2021	Coroner
13.10.2021	County Hall,Newport
22.10.2021	County Hall, Newport
22.10.2021	County Hall, Newport
08.10.2021	Payroll
04.10.2021	ICT Contracts
05.10.2021	ICT Desktop Support
06.10.2021	Environmental Health - Business Regulation Protection
06.10.2021	Westminster House
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 20.00 WWW.RADIOTAXIS-SOUTHAMPTON
 11.09 FAST KEY SERVICES LIMITED
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 74.00 AMZNMKTPLACE AMAZON.CO
199.50 AMZNMKTPLACE AMAZON.CO
 29.88 AMZNMKTPLACE AMAZON.CO
224.70 AMZNMKTPLACE AMAZON.CO
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Support Services	GPC
Social Care Activities	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
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Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
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Management & Support Services	
Management & Support Services	GPC
Economic Development	GPC
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26.10.2021 ICT Desktop Support 30.09.2021 Hospital Team 28.09.2021 Support for Looked After Children 30.09.2021 Children in Care Team 30.09.2021 Children in Care Team 01.10.2021 Support for Looked After Children 04.10.2021 Support for Looked After Children 04.10.2021 Support for Looked After Children 05.10.2021 Support for Looked After Children 05.10.2021 Children in Care Team 05.10.2021 Support for Looked After Children 06.10.2021 Children in Care Team 07.10.2021 Leaving Care Team 07.10.2021 Reviewing Officer 07.10.2021 Support for Looked After Children 07.10.2021 Children in Care Team 08.10.2021 Support for Looked After Children 08.10.2021 Children in Care Team 11.10.2021 Support for Looked After Children 12.10.2021 Support for Looked After Children 12.10.2021 Children in Care Team 14.10.2021 Support for Looked After Children 16.10.2021 Leaving Care Team 18.10.2021 Children in Care Team 18.10.2021 Support for Looked After Children 18.10.2021 Support for Looked After Children 18.10.2021 Support for Looked After Children 18.10.2021 Children in Care Team 19.10.2021 Support for Looked After Children 19.10.2021 Support for Looked After Children 19.10.2021 Support for Looked After Children 20.10.2021 Children in Care Team 20.10.2021 Support for Looked After Children 21.10.2021 Support for Looked After Children 22.10.2021 Children in Care Team 22.10.2021 Children in Care Team 25.10.2021 Support for Looked After Children 26.10.2021 Children in Care Team 27.10.2021 Children in Care Team 08.10.2021 Children with Disabilities 08.10.2021 Children with Disabilities 08.10.2021 Support for LAC CWD 09.10.2021 Support for LAC CWD 11.10.2021 Children with Disabilities 12.10.2021 Support for LAC CWD 13.10.2021 Children with Disabilities 13.10.2021 Children with Disabilities 28.09.2021 Beaulieu House 29.09.2021 Beaulieu House 29.09.2021 Beaulieu House 29.09.2021 Beaulieu House 30.09.2021 Beaulieu House 30.09.2021 Beaulieu House 03.10.2021 Beaulieu House 04.10.2021 Beaulieu House 05.10.2021 Beaulieu House 05.10.2021 Beaulieu House 05.10.2021 Beaulieu House 11.10.2021 Beaulieu House 14.10.2021 Beaulieu House 14.10.2021 Beaulieu House 16.10.2021 Beaulieu House 17.10.2021 Beaulieu House 17.10.2021 Beaulieu House 18.10.2021 Beaulieu House 19.10.2021 Beaulieu House 20.10.2021 Beaulieu House 23.10.2021 Beaulieu House 23.10.2021 Beaulieu House 23.10.2021 Beaulieu House 28.09.2021 Education Direct Payments 30.09.2021 Education Direct Payments 01.10.2021 Education Direct Payments 04.10.2021 Education Direct Payments 05.10.2021 Education Direct Payments 11.10.2021 Education Direct Payments 18.10.2021 Education Direct Payments 18.10.2021 Education Direct Payments 19.10.2021 Education Direct Payments 12.10.2021 Area Regeneration Activity 26.10.2021 Camp Hill - Regeneration

Travel Expenses Travel Expenses Transport of Clients Public Transport Fares Vehicle Hire External Transport of Clients Transport of Clients Transport of Clients Vehicle Hire External Vehicle Hire External Transport of Clients Public Transport Fares Vehicle Hire External Vehicle Hire External Transport of Clients Public Transport Fares Transport of Clients Public Transport Fares Transport of Clients Transport of Clients Vehicle Hire External Transport of Clients Vehicle Hire External Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Support Children Transport of Clients Transport of Clients Public Transport Fares Support Children Transport of Clients Public Transport Fares Vehicle Hire External Public Transport Fares Travel Expenses Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Travel Expenses **Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment** General Materials Licences Catering Purchases General Materials General Materials General Materials Catering Purchases Catering Purchases General Materials Catering Purchases General Materials General Materials General Materials Catering Purchases General Materials **Operational Equipment** Client Expenses **Operational Equipment** Client Expenses General Educational Materials Marketing Costs Marketing Costs

13.65 thetrainline.com 51.00 REDFUNNEL.CO.UK 300.00 PAYPAL MDTRANSPORT 5.00 DART-CHARGE 146.56 ENTERPRISE RENT-A-CAR 150.00 PAYPAL MDTRANSPORT 86.50 Trainline 62.50 WWW.WIGHTLINK.CO.UK 91.07 ENTERPRISE RENT-A-CAR 37.21 ENTERPRISE RENT-A-CAR 300.00 PAYPAL MDTRANSPORT 49.00 REDFUNNEL.CO.UK 184.60 ENTERPRISE RENT-A-CAR 75.02 ENTERPRISE RENT-A-CAR 25.10 WWW.HOVERTRAVEL.COM 55.20 WWW.WIGHTLINK.CO.UK 300.00 PAYPAL MDTRANSPORT 51.00 REDFUNNEL.CO.UK -32.60 Trainline -68.80 Trainline 111.59 ENTERPRISE RENT-A-CAR 80.30 Trainline 189.22 ENTERPRISE RENT-A-CAR 17.50 TFL BUSINESS BOPS WEB 68.25 WWW.WIGHTLINK.CO.UK 19.20 WWW.WIGHTLINK.CO.UK 238.80 Trainline 55.20 WWW.WIGHTLINK.CO.UK 30.00 TESCO GIFT CARD 25.10 WWW.HOVERTRAVEL.COM 58.75 WWW.WIGHTLINK.CO.UK 20.08 WWW.HOVERTRAVEL.COM 40.00 CS MORRISONS GIFT CARD 4.65 Trainline 2.50 DART-CHARGE 41.56 ENTERPRISE RENT-A-CAR 27.60 WWW.WIGHTLINK.CO.UK 273.78 PREMIER INN 9.70 Trainline 55.20 WWW.WIGHTLINK.CO.UK 14.00 WILLOW CARS 25.10 WWW.HOVERTRAVEL.COM 59.00 WWW.WIGHTLINK.CO.UK 80.30 Trainline 77.00 WWW.WIGHTLINK.CO.UK 12.00 LETS GO GREEN CABS LTD 7.60 VOKES TAXIS LIMITE 55.20 WWW.WIGHTLINK.CO.UK 38.40 WWW.WIGHTLINK.CO.UK 14.00 BRIDGE CARS LTD 49.00 REDFUNNEL.CO.UK 49.00 REDFUNNEL.CO.UK 31.40 REDFUNNEL.CO.UK 46.60 NX Website -49.00 REDFUNNEL.CO.UK 55.20 WWW.WIGHTLINK.CO.UK -12.25 REDFUNNEL.CO.UK 33.95 Trainline 459.99 CURRYS NEWPORT 279.99 CURRYS NEWPORT 249.99 BUYWISE 659.97 CURRYS NEWPORT 79.08 AMZNMKTPLACE AMAZON.CO 159.00 TVLICENSING.CO.UK 234.65 TESCO STORES 5567 219.92 AMZNMktplace 25.98 AMZNMktplace 44.56 Amazon.co.uk M89TC7MQ5 6.55 SAINSBURYS S/MKTS 229.62 TESCO STORES 5567 95.19 HOME BARGAINS 114.20 ASDA STORES 4786 29.42 AMZNMktplace 140.37 HOME BARGAINS 27.93 HONNOR AND JEFFREY 244.72 TESCO STORES 5567 10.82 AMZNMktplace 439.98 CURRYS NEWPORT 8.32 Amazon Music B01SY9VE5 69.99 CURRYS NEWPORT 39.63 MCDONALDS 80.00 SPECTRUMBREAKS 249.17 CURRYS ONLINE 80.00 SPECTRUMBREAKS 80.00 SPECTRUMBREAKS 120.00 SPECTRUMBREAKS 80.00 SPECTRUMBREAKS 120.00 SPECTRUMBREAKS 80.00 SPECTRUMBREAKS 80.00 SPECTRUMBREAKS 52.49 TOWN AND CITY GIFT CARD 195.50 ROYAL MAIL ONLINE SHOP

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

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

Regulatory Services	
Regulatory Services	0.00
	GPC
Regulatory Services	GPC
Assistive Equipment & Technology	GPC
Assistive Equipment & Technology	GPC
Assistive Equipment & Technology	GPC
Assistive Equipment & Technology	GPC
Recreation and Sport	GPC
Recreation and Sport	GPC
Recreation and Sport	GPC
Planning Policy	GPC
Open Spaces	GPC
Airports, Harbours & Toll Facilities	GPC
Airports, Harbours & Toll Facilities	GPC
Airports, Harbours & Toll Facilities	GPC
Airports, Harbours & Toll Facilities	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Support Services	GPC
Support Services	GPC
Support Services	GPC
Recreation and Sport	GPC
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Recreation and Sport	GPC
Family Support Services	UFU
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Family Support Services	GPC GPC
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01.10.2021	Environmental Health - Business Regulation Protection
01.10.2021	Environmental Health - Business Regulation Protection
15.10.2021	-
	Environmental Health - Business Regulation Protection
15.10.2021	Environmental Health - Business Regulation Protection
20.10.2021	Environmental Health - Business Regulation Protection
05.10.2021	Wightcare
15.10.2021	Wightcare
18.10.2021	Wightcare
	-
18.10.2021	Wightcare
19.10.2021	-
	Wightcare
19.10.2021	Wightcare
20.10.2021	Wightcare
	-
30.09.2021	Access Fund
01.10.2021	Capability Fund
07.10.2021	E Cycle Extension
25.10.2021	Trees and Landscape
25.10.2021	Other Grounds Maintenance
28.09.2021	Newport Harbour Account
28.09.2021	Newport Harbour Account
07.10.2021	Newport Harbour Account
26.10.2021	Ventnor Haven - General
29.09.2021	Adoption Costs
29.09.2021	Permanence Team
08.10.2021	Special Guardianship Order Costs
12.10.2021	Adoption Costs
13.10.2021	Permanence Team
13.10.2021	Permanence Team
13.10.2021	Permanence Team
13.10.2021	Special Guardianship Order Costs
13.10.2021	Permanence Team
20.10.2021	Permanence Team
08.10.2021	ICT Contracts
11.10.2021	ICT Contracts
12.10.2021	ICT Contracts
28.09.2021	The Heights
02.10.2021	The Heights
04.10.2021	The Heights
04.10.2021	The Heights
06.10.2021	The Heights
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07.10.2021	The Heights
10.10.2021	The Heights
15.10.2021	Westridge Squash Courts
20.10.2021	The Heights
22.10.2021	The Heights
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22.10.2021	The Heights
22.10.2021	The Heights
22.10.2021	The Heights
27.10.2021	The Heights
27.09.2021	Childrens Rights & Participation
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29.09.2021	Childrens Rights & Participation
29.09.2021	Childrens Rights & Participation
29.09.2021	Childrens Rights & Participation
05.10.2021	Childrens Rights & Participation
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19.10.2021	Childrens Rights & Participation
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19.10.2021	Childrens Rights & Participation
20.10.2021	Childrens Rights & Participation
05.10.2021	Crematorium
01.10.2021	Dinosaur Isle Museum (Sandown Geology)
09.10.2021	Dinosaur Isle Museum (Sandown Geology)
11.10.2021	Dinosaur Isle Museum (Sandown Geology)
05.10.2021	Childrens Assess & Safeguarding Team
26.10.2021	Childrens Assess & Safeguarding Team
27.10.2021	Childrens Assess & Safeguarding Team
28.09.2021	Saxonbury
29.09.2021	Saxonbury
29.09.2021	Saxonbury
29.09.2021	Saxonbury
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29.09.2021	Saxonbury
03.10.2021	Saxonbury
04.10.2021	Saxonbury
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05.10.2021	Saxonbury
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05.10.2021	Saxonbury
15.10.2021	Saxonbury
15.10.2021	Saxonbury
19.10.2021	Saxonbury
24.10.2021	Saxonbury
25.10.2021	Saxonbury
04.10.2021	Home to School Mainstream Transport
04.10.2021	Pupil Resources Business Support Team
04.10.2021	Training - Childrens
04.10.2021	Pupil Resources Business Support Team
04.10.2021	Education and Inclusion Service
20.10.2021	
	Training - Childrens
12.10.2021	Service Management (Children & Families)

Training Training Training Training **Operational Equipment** Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Advertising & Publicity Advertising & Publicity Operational Equipment Professional Subscriptions **Operational Equipment** General Materials General Materials General Materials General Materials Public Transport Fares Public Transport Fares Transport of Clients Public Transport Fares Computer Purchase & Rental Computer Purchase & Rental Computer Maintenance Maintenance of Operational Equipment Support Children Catering Purchases Catering Purchases Catering Purchases Public Transport Fares Public Transport Fares Public Transport Fares Travel Expenses Catering Purchases Grounds Maintenance Travel Expenses General Materials General Materials Public Transport Fares Public Transport Fares Public Transport Fares Catering Purchases Client Expenses Client Expenses Public Transport Fares Client Expenses Public Transport Fares Public Transport Fares Public Transport Fares

171.04 Trainline.COM 200.89 HOTEL IBIS 203.85 Trainline.COM 215.11 HOTEL IBIS 166.66 CURRYS ONLINE 280.48 B & Q 1163 40.48 B & Q 1163 16.25 AMZNMktplace 32.60 AMZNMktplace 145.82 AMZNMKTPLACE AMAZON.CO 31.10 AMZNMktplace 32.50 AMZNMktplace 7.49 AMZNMktplace 37.46 AMZNMktplace 90.00 AMZNMKTPLACE AMAZON.CO 46.56 AMZNMktplace 29.89 AMZNMktplace 32.50 AMZNMktplace 98.81 FACEBK GDESZ7FLN2 1.99 GOOGLE ADS9450903856 170.00 ROYAL MAIL ONLINE SHOP 51.25 L B CAMDEN 51.25 L B CAMDEN 39.40 HURSTS 15.17 B & Q 1163 19.87 R J COOK LTD 41.00 ITS TOOLS IOW LIMITED 55.20 WWW.WIGHTLINK.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 63.45 TRAVELODGE 56.25 WWW.WIGHTLINK.CO.UK -20.32 WWW.REDFUNNEL.CO.UK 54.80 REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 31.40 WWW.REDFUNNEL.CO.UK 20.08 HOVERTRAVEL LTD 20.08 HOVERTRAVEL LTD 152.25 AMZNMKTPLACE AMAZON.CO 83.17 AMZNMktplace 70.90 FASTHOSTS INTERNET 38.07 AMZNMktplace 24.17 Amazon.co.uk QS5KD0D05 15.57 AMZNMktplace 25.00 Amazon.co.uk WR3V88F55 33.32 AMZNMktplace 9.55 AMZNMktplace 20.98 AMZNMktplace 24.16 AMZNMktplace 4.16 AMZNMktplace 39.16 J D PIPES LTD 22.40 B & Q 1163 22.50 B & Q 1163 12.49 SCREWFIX DIR LTD 42.13 AMZNMktplace 50.87 SAINSBURYS SMKT 11.95 POUNDLAND LTD 1241 98.27 SAINSBURYS SMKT 4.04 SAINSBURYS S/MKTS 21.50 WEST COWES TICKET OFFICE 7.90 RED FUNNEL GROUP 33.20 RED FUNNEL GROUP 5.20 SumUp Taxi 39.21 SAINSBURYS SMKT 18.84 JEWSON LTD 118.00 LYME BAY HOLIDAYS-V/T 9.98 AMZNMKTPLACE AMAZON.CO 136.72 AMZNMktplace 56.25 WWW.WIGHTLINK.CO.UK 53.40 WWW.WIGHTLINK.CO.UK 62.00 WWW.WIGHTLINK.CO.UK 19.50 SOUTHERN CO-OP 0364 170.09 TESCO STORES 5567 5.08 TESCO STORES 5567 37.17 TESCO STORES 5567 5.82 TESCO STORES 5567 13.40 WM MORRISONS STORE 5.20 SOUTHERN CO-OP 0208 12.05 SOUTHERN CO-OP 0364 131.63 TESCO STORES 5567 15.83 TESCO STORES 5567 -2.00 JS ONLINE GROCERY 166.07 SAINSBURYS.CO.UK 43.99 SOUTHERN CO-OP 0364 128.29 SAINSBURYS.CO.UK 12.00 TESCO STORES 5567 111.00 WWW.ISLANDBUSES.INFO 111.00 WWW.ISLANDBUSES.INFO 8.65 Trainline 111.00 WWW.ISLANDBUSES.INFO 20.32 WWW.REDFUNNEL.CO.UK 8.65 Trainline 49.00 REDFUNNEL.CO.UK

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

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

Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs Social Support - Support for Carer GPC GPC Social Support - Support for Carer Social Support - Support for Carer GPC GPC Social Support - Support for Carer Social Support - Support for Carer GPC Support Services GPC GPC Support Services Support Services GPC PH Covid-19 GPC GPC Culture and Heritage Culture and Heritage GPC Culture and Heritage GPC GPC Culture and Heritage GPC Culture and Heritage GPC Parking Services GPC Parking Services Airports, Harbours & Toll Facilities GPC Airports, Harbours & Toll Facilities GPC Airports, Harbours & Toll Facilities GPC GPC Open Spaces Central Codes (to be reallocated) GPC Parking Services GPC GPC Central Codes (to be reallocated) GPC Assistive Equipment & Technology GPC Public Transport Public Transport GPC Public Transport GPC GPC Parking Services Central Codes (to be reallocated) GPC GPC Parking Services GPC Balance Sheet Support Services GPC GPC Parking Services GPC Parking Services Parking Services GPC Parking Services GPC Management and Support Services GPC **Balance Sheet** Assistive Equipment & Technology GPC Parking Services GPC GPC Central Codes (to be reallocated) Central Codes (to be reallocated) GPC GPC Assistive Equipment & Technology Children Looked After GPC GPC Open Spaces GPC Open Spaces Open Spaces GPC Primary Schools GPC GPC Balance Sheet Balance Sheet GPC Primary Schools GPC Primary Schools GPC Assistive Equipment & Technology GPC GPC Central Codes (to be reallocated) Social Support - Support for Carer GPC GPC Library Service GPC Central Services to the Public Central Services to the Public GPC Central Services to the Public GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) GPC Assistive Equipment & Technology GPC Assistive Equipment & Technology Assistive Equipment & Technology GPC Assistive Equipment & Technology GPC Support Services GPC Family Support Services GPC Safeguarding Children/Young Peoples Svs GPC

15.10.2021 Service Management (Children & Families) Childrens Assess & Safeguarding Team 08.10.2021 Childrens Assess & Safeguarding Team 08.10.2021 08.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 08.10.2021 08.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 08.10.2021 12.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 18.10.2021 19.10.2021 Childrens Assess & Safeguarding Team 19.10.2021 Childrens Assess & Safeguarding Team 19.10.2021 Childrens Assess & Safeguarding Team 01.10.2021 Westminster House 01.10.2021 Westminster House 13.10.2021 Westminster House 14.10.2021 Westminster House 23.10.2021 Westminster House 23.10.2021 Westminster House 27.10.2021 Westminster House 27.10.2021 Westminster House 15.10.2021 Corporate Stores 15.10.2021 Corporate Stores 15.10.2021 Corporate Stores PH Covid-19 Containment Outbreak 12.10.2021 04.10.2021 Museums & Collections Management 11.10.2021 Museums & Collections Management 13.10.2021 Museums & Collections Management Museums & Collections Management 19.10.2021 20.10.2021 Museums & Collections Management 30.09.2021 Car Park cash collection 05.10.2021 Car Park cash collection 05.10.2021 Ferry Operation 07.10.2021 Ferry Operation 20.10.2021 Ferry Operation 29.09.2021 Rights of Way Operations 29.09.2021 Community Reablement 30.09.2021 Off-Street Parking Operations Community Reablement 04.10.2021 04.10.2021 BCF Community Equipment Store 04.10.2021 Transport Fleet Administration 06.10.2021 Transport Fleet Administration 06.10.2021 Transport Fleet Administration 06.10.2021 Off-Street Parking Operations 06.10.2021 Community Reablement 06.10.2021 Off-Street Parking Operations 06.10.2021 Balance Sheet 07.10.2021 County Hall, Newport 07.10.2021 Off-Street Parking Operations 07.10.2021 Off-Street Parking Operations 07.10.2021 Off-Street Parking Operations 07.10.2021 Off-Street Parking Operations 11.10.2021 Highways PFI Project 12.10.2021 Balance Sheet 12.10.2021 Wightcare 12.10.2021 Off-Street Parking Operations 13.10.2021 Community Outreach 13.10.2021 Community Reablement 13.10.2021 Wightcare 13.10.2021 Beaulieu House 13.10.2021 Countryside Management 14.10.2021 Countryside Management 14.10.2021 Countryside Management 19.10.2021 Queensgate Primary, East Cowes 19.10.2021 Balance Sheet 19.10.2021 Balance Sheet 19.10.2021 Queensgate Primary, East Cowes 19.10.2021 Queensgate Primary, East Cowes 19.10.2021 Wightcare 21.10.2021 Community Reablement 21.10.2021 Westminster House 21.10.2021 Schools Library Service 27.09.2021 Council Tax 12.10.2021 Council Tax 25.10.2021 National Non Domestic Rates 03.10.2021 Adelaide Resource Centre 03.10.2021 Adelaide Resource Centre 06.10.2021 Adelaide Resource Centre 12.10.2021 Adelaide Resource Centre 13.10.2021 Adelaide Resource Centre 13.10.2021 Adelaide Resource Centre 14.10.2021 Adelaide Resource Centre 19.10.2021 Adelaide Resource Centre 19.10.2021 Adelaide Resource Centre 19.10.2021 Adelaide Resource Centre 23.10.2021 Adelaide Resource Centre 28.09.2021 BCF Community Equipment Store 18.10.2021 BCF Community Equipment Store 18.10.2021 BCF Community Equipment Store 20.10.2021 BCF Community Equipment Store 05.10.2021 Accountancy Team 18.10.2021 S17 Child Protection 30.09.2021 Children in Care Team

Public Transport Fares Staff Hotel & Accommodation Costs Travel Expenses Travel Expenses Public Transport Fares Travel Expenses Public Transport Fares Travel Expenses Catering Purchases Fixtures and Fittings **Fixtures and Fittings** Fixtures and Fittings Advertising & Publicity Marketing Costs **Operational Equipment** Marketing Costs Marketing Costs Marketing Costs Clothing & Laundry Clothing & Laundry **Operational Equipment Operational Equipment Operational Equipment** Vehicle Maintenance Costs Catering Purchases Vehicle Maintenance Costs Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Catering Purchases Catering Purchases Operational Equipment Catering Purchases Sundry Office Expenses Operational Equipment Operational Equipment Catering Purchases Catering Purchases **Operational Equipment** Catering Purchases Operational Equipment Operational Equipment Operational Equipment **Operational Equipment** Training Transport of Clients Vehicle Maintenance Costs

212.50 PREMIER INN 26.98 MINICABIT 10.72 MINICABIT 21.20 REDFUNNEL.CO.UK 23.62 MINICABIT 21.20 REDFUNNEL.CO.UK 55.00 WIGHTLINK FERRIES 36.40 REDFUNNEL.CO.UK -36.40 REDFUNNEL.CO.UK 36.40 WWW.REDFUNNEL.CO.UK 16.24 MINICABIT 67.57 ASDA STORES 4786 5.58 ASDA STORES 4786 15.60 ASDA STORES 4786 1.68 ASDA STORES 4786 78.28 ASDA STORES 4786 9.37 ASDA STORES 4786 84.67 ASDA STORES 4786 1.87 ASDA STORES 4786 15.66 B & Q 1163 2.59 CITY PLUMBING 0.52 CITY PLUMBING 118.25 FACEBK MTDTA7FQU2 44.99 AMZNMktplace 45.83 COLLECTIONS TRUST 8.62 TESCO STORES 5567 13.33 POUNDLAND LTD 1241 2.50 ASDA STORES 4786 33.32 AMZNMktplace 171.07 AMZNMktplace 5.66 AMZNMktplace 95.00 D H Price Motors Ltd 25.75 D H Price Motors Ltd 9.97 AMZNMktplace 282.59 D H Price Motors Ltd 798.83 D H Price Motors Ltd 54.10 D H Price Motors Ltd 15.83 HALFORDS ON LINE 26.25 HALFORDS ON LINE 368.84 D H Price Motors Ltd 405.10 D H Price Motors Ltd 230.16 D H Price Motors Ltd 74.00 D H Price Motors Ltd 48.99 AMZNMktplace 176.76 TREAD THE WIGHT 60.00 TREAD THE WIGHT 33.30 AMZNMktplace 369.08 D H Price Motors Ltd 36.00 D H Price Motors Ltd 15.99 WWW.THEWINGMIRROR 96.00 TREAD THE WIGHT 52.40 TREAD THE WIGHT 405.02 D H Price Motors Ltd 80.00 D H Price Motors Ltd 277.50 DVLA VEHICLE TAX 60.00 D H Price Motors Ltd 716.82 D H Price Motors Ltd 45.00 D H Price Motors Ltd 45.00 D H Price Motors Ltd 178.80 D H Price Motors Ltd 67.50 D H Price Motors Ltd 361.34 D H Price Motors Ltd 63.00 RYANS TYRES LTD 147.50 DVLA VEHICLE TAX 93.75 D H Price Motors Ltd 188.75 D H Price Motors Ltd 32.50 HMCOURTS-SERVICE 279.00 HMCOURTS-SERVICE 21.00 HMCOURTS-SERVICE 88.54 TESCO STORES 5567 36.25 TESCO STORES 5567 333.32 CURRYS ONLINE 22.70 K & R BADGES LIMITED 99.17 Amazon.co.uk Z49DZ7MP5 61.49 AMZNMktplace 68.70 TESCO STORES 5567 12.42 TESCO STORES 5567 24.96 AMZNMktplace 165.00 AMZNMktplace 15.25 Amazon.co.uk D57N06I75 195.00 ROOM151 49.00 REDFUNNEL.CO.UK 480.48 ENTERPRISE RENT A CAR

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40.16 HOVERTRAVEL LTD
18.98 BIGDUDECLOTHING.CO.UK
59.95 BIGDUDECLOTHING.CO.UK
5.82 AMZNMKTPLACE AMAZON.CO
5.83 AMZNMKTPLACE AMAZON.CO
34.38 AMZNMKTPLACE AMAZON.CO
17.94 Amazon.co.uk TC5O01MC5
6.66 Amazon Prime UD4596UF5
19.98 AMZNMKTPLACE AMAZON.CO
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Revenue Childrens Services Capital Corporate Items Corporate Items Capital Corporate Items Capital Revenue Neighbourhoods Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Chief Executive Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Assistant Chief Executive Revenue Resources Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Assistant Chief Executive Revenue Assistant Chief Executive Revenue Childrens Services Revenue Adult Services Revenue Childrens Services

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

Safeguarding Children/Young Peoples Svs GPC GPC Balance Sheet GPC Balance Sheet **Balance Sheet** GPC Open Spaces GPC Special Schools & Alternative Provision GPC Support Services GPC Special Schools & Alternative Provision GPC Assistive Equipment & Technology GPC Children Looked After GPC Service Management and Support Services GPC GPC Parking Services Parking Services GPC GPC Parking Services Support Services GPC Support Services GPC Commissioning & Service Delivery GPC Commissioning & Service Delivery GPC Commissioning & Service Delivery GPC GPC Commissioning & Service Delivery Commissioning & Service Delivery GPC Safeguarding Children/Young Peoples Svs GPC GPC Safeguarding Children/Young Peoples Svs GPC Central Services to the Public Mental Health Support - adults (18-64) GPC Special Schools & Alternative Provision GPC Special Schools & Alternative Provision GPC GPC Special Schools & Alternative Provision Special Schools & Alternative Provision GPC GPC Special Schools & Alternative Provision GPC Special Schools & Alternative Provision GPC Management and Support Services Management and Support Services GPC GPC Management and Support Services Management and Support Services GPC GPC Management and Support Services GPC Corporate and Democratic Core Corporate and Democratic Core GPC GPC Corporate and Democratic Core GPC Central Codes (to be reallocated) GPC Central Codes (to be reallocated) Central Codes (to be reallocated) GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC Safeguarding Children/Young Peoples Svs GPC GPC Service Management and Support Services Service Management and Support Services GPC Open Spaces GPC **Open Spaces** GPC Service Management and Support Services GPC GPC Other Education and Community Budget Support Services GPC Support Services GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC GPC Children Looked After GPC Children Looked After Children Looked After GPC GPC Children Looked After Children Looked After GPC Children Looked After GPC GPC Children Looked After Social Support - Support for Carer GPC GPC Safeguarding Children/Young Peoples Svs GPC Special Schools & Alternative Provision Special Schools & Alternative Provision GPC GPC Special Schools & Alternative Provision Special Schools & Alternative Provision GPC Special Schools & Alternative Provision GPC GPC Special Schools & Alternative Provision Special Schools & Alternative Provision GPC Special Schools & Alternative Provision GPC

30.09.2021 Childrens Assess & Safeguarding Team 04.10.2021 Balance Sheet 04.10.2021 Balance Sheet 04.10.2021 Balance Sheet 07.10.2021 Countryside Management 07.10.2021 Island Learning Centre 07.10.2021 Corporate Stores 07.10.2021 Island Learning Centre 11.10.2021 Wightcare 11.10.2021 Beaulieu House 26.10.2021 Environment officers 26.10.2021 Off-Street Parking Operations 26.10.2021 Off-Street Parking Operations 26.10.2021 Off-Street Parking Operations 29.09.2021 ICT Compliance & Infrastructure 26.10.2021 Telecommunications 18.10.2021 Director of Adult Social Services Director of Adult Social Services 25.10.2021 25.10.2021 Director of Adult Social Services 25.10.2021 Director of Adult Social Services 27.10.2021 Director of Adult Social Services 04.10.2021 Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team 20.10.2021 20.10.2021 Emergency Management 27.10.2021 Mental Health Residential 18-64 27.09.2021 Island Learning Centre 27.09.2021 Island Learning Centre 04.10.2021 Island Learning Centre 04.10.2021 Island Learning Centre 11.10.2021 Island Learning Centre 11.10.2021 Island Learning Centre 12.10.2021 Island Learning Centre 12.10.2021 Island Learning Centre 19.10.2021 Island Learning Centre 19.10.2021 Island Learning Centre 06.10.2021 Highways PFI Project 06.10.2021 Highways PFI Project Highways PFI Project 06.10.2021 06.10.2021 Highways PFI Project 06.10.2021 Highways PFI Project 19.10.2021 Assistant Chief Executive 19.10.2021 Democratic Representation & Management 26.10.2021 Democratic Representation & Management 28.09.2021 Gouldings Resource Centre 29.09.2021 Gouldings Resource Centre 02.10.2021 Gouldings Resource Centre 20.10.2021 Gouldings Resource Centre 27.10.2021 Gouldings Resource Centre Gouldings Resource Centre 27.10.2021 01.10.2021 Childrens Assess & Safeguarding Team 06.10.2021 Childrens Assess & Safeguarding Team 28.09.2021 Environment officers 28.09.2021 Environment officers 12.10.2021 Play Areas Health & Safety work 12.10.2021 Public Seats (incl.Dedicated Seats) 12.10.2021 Environment officers 06.10.2021 SEN Reforms and Commissioning 29.09.2021 Organisational Intel 15.10.2021 Organisational Intel 28.09.2021 Beaulieu House 28.09.2021 Beaulieu House 28.09.2021 Beaulieu House Beaulieu House 29.09.2021 30.09.2021 Beaulieu House 30.09.2021 Beaulieu House 30.09.2021 Beaulieu House 05.10.2021 Beaulieu House 05.10.2021 Beaulieu House 07.10.2021 Beaulieu House 09.10.2021 Beaulieu House 12.10.2021 Beaulieu House 18.10.2021 Beaulieu House 22.10.2021 Beaulieu House 23.10.2021 Westminster House 06.10.2021 Childrens Assess & Safeguarding Team 28.09.2021 Island Learning Centre 30.09.2021 Island Learning Centre 30.09.2021 Island Learning Centre 04.10.2021 Island Learning Centre 06.10.2021 Island Learning Centre 12.10.2021 Island Learning Centre 12.10.2021 Island Learning Centre 12.10.2021 Island Learning Centre 14.10.2021 Island Learning Centre 15.10.2021 Island Learning Centre 16.10.2021 Island Learning Centre 17.10.2021 Island Learning Centre 18.10.2021 Island Learning Centre

Vehicle Maintenance Costs Computer Software Licencing Computer Software & Consumables Conference Expenses Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Public Transport Fares Public Transport Fares Public Transport Fares Office Equipment Client Expenses General Educational Materials Catering Purchases General Educational Materials Catering Purchases General Educational Materials Catering Purchases Vehicle Maintenance Costs Vehicle Maintenance Costs General Educational Materials General Educational Materials Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Public Transport Fares Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Members Conference Expenses Members Conference Expenses Operational Equipment **Consumable Cleaning Materials** Operational Equipment Fixtures and Fittings Operational Equipment Operational Equipment Public Transport Fares Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Catering Purchases Staff Hotel & Accommodation Costs Travel Expenses Client Expenses Client Expenses Client Expenses Public Transport Fares Minor Works Minor Works Client Expenses Minor Works Minor Works Client Expenses Client Expenses Client Expenses Minor Works Public Transport Fares Catering Purchases Unallocated PCard Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Purchase of Books General Educational Materials General Educational Materials General Educational Materials General Educational Materials Schools Learning Resources (not ICT) Purchase of Books Public Transport Fares Schools Learning Resources (not ICT) General Educational Materials

103.66 ENTERPRISE RENT A CAR 159.00 D H Price Motors Ltd 67.50 D H Price Motors Ltd 1055.25 D H Price Motors Ltd 277.50 DVLA VEHICLE TAX 342.50 DVLA VEHICLE TAX 277.50 DVLA VEHICLE TAX 167.50 DVLA VEHICLE TAX 670.93 D H Price Motors Ltd 68.75 D H Price Motors Ltd 16.66 AMZNMKTPLACE AMAZON.CO 29.00 D H Price Motors Ltd 571.42 D H Price Motors Ltd 256.59 D H Price Motors Ltd 1008.68 COCOBOLOSOF 9.91 AMZNMKTPLACE AMAZON.CO 214.80 WWW.LOCAL.GOV.UK 448.00 PREMIER TRAVEL INN 448.00 PREMIER TRAVEL INN 112.00 PREMIER TRAVEL INN 359.86 thetrainline.com 54.80 REDFUNNEL.CO.UK 54.80 REDFUNNEL.CO.UK 28.32 AMZNMKTPLACE AMAZON.CO 280.00 CHANNEL VIEW HOTEI 39.90 SAINSBURYS.CO.UK 58.79 SAINSBURYS.CO.UK 57.40 SAINSBURYS.CO.UK 52.78 SAINSBURYS.CO.UK 62.00 SAINSBURYS.CO.UK 62.00 SAINSBURYS.CO.UK 16.25 EBAY COMMERCE UK LTD 48.33 HALFORDS ON LINE -6.00 EBAY COMMERCE UK LTD 6.00 EBAY COMMERCE UK LTD -11.56 PREMIER INN 68.89 PREMIER INN 55.20 WWW.WIGHTLINK.CO.UK 55.20 WWW.WIGHTLINK.CO.UK 285.33 PREMIER INN 34.20 SW RAILWAY APP 179.00 WWW.LOCAL.GOV.UK 179.00 WWW.LOCAL.GOV.UK 124.99 AMZNMKTPLACE AMAZON.CO 300.00 SumUp WEST WIGHT WIN 41.67 Amazon.co.uk 7B5DC10G5 3.98 AMZNMktplace 22.39 AMZNMktplace 114.97 NRS HEALTHCARE 20.32 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 20.32 WWW.REDFUNNEL.CO.UK 41.58 Trainline.COM 14.40 HURSTS 35.42 HURSTS 7.46 HURSTS 2.24 HURSTS 2.50 B & Q 1163 7.20 CAFFE ISOLA 390.48 PREMIER INN 98.18 thetrainline.com 144.76 AMZNMktplace 32.70 ASDA STORES 4786 13.99 AMZNMKTPLACE AMAZON.CO 47.50 WWW.WIGHTLINK.CO.UK 148.00 B & Q 1163 13.50 B & Q 1163 26.20 ICELAND -1705 NEWPORT -46.00 B & Q 1163 175.50 B & Q 1163 51.36 WEST COWES TIMBER 33.25 AMZNMKTPLACE AMAZON.CO 59.59 AMZNMKTPLACE AMAZON.CO 179.35 B & Q 1163 28.30 WWW.WIGHTLINK.CO.UK 12.49 SAINSBURYS SMKT 100.00 highstreetvouchers 18.32 AMZNMKTPLACE AMAZON.CO 12.88 AMZNMktplace 10.64 AMZNMktplace 17.69 Amazon.co.uk KA2T345T5 48.60 B & Q 1163 35.00 SAINSBURYS DPASS 4.99 AMZNMktplace 17.50 WWW.FATBUDDHASTORE.COM 225.99 DERWENT 50.00 SP SCHOOL WELLBEING 25.30 REDFUNNEL.CO.UK 209.56 AMZNMktplace 28.32 AMZNMktplace

Revenue Childrens Services Revenue Childrens Services Revenue Neighbourhoods Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Neighbourhoods Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Childrens Services Revenue Adult Services

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

Special Schools & Alternative Provision	GPC
Special Schools & Alternative Provision	GPC
Recreation and Sport	GPC
Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After Children Looked After	GPC GPC
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Children Looked After Children Looked After	GPC GPC
Children Looked After	GPC
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Children Looked After	GPC
Safeguarding Children/Young Peoples Svs	GPC
Safeguarding Children/Young Peoples Svs Other Education and Community Budget	GPC GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC GPC
Other Education and Community Budget Safeguarding Children/Young Peoples Svs	GPC
Social Care Activities	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget	GPC
Other Education and Community Budget Other Education and Community Budget	GPC GPC
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Support Services Culture and Heritage	GPC GPC
Recreation and Sport	GPC
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Recreation and Sport Recreation and Sport	GPC GPC
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Recreation and Sport	GPC
Social Support - Support for Carer Central Codes (to be reallocated)	GPC GPC
Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC GPC
Social Support - Support for Carer	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Social Support - Support for Carer Learning Disab Supp (to be reallocated)	GPC GPC
Learning Disab Supp (to be reallocated)	GPC
Commissioning & Service Delivery	GPC
Commissioning & Service Delivery	GPC
Safeguarding Children/Young Peoples Svs Social Support - Support for Carer	GPC GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer Social Support - Support for Carer	GPC GPC
Social Support - Support for Carer	GPC
Social Support - Support for Carer	GPC
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Social Support - Support for Carer Social Support - Support for Carer	GPC GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC
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18.10.2021	Island Learning Centre
18.10.2021	Island Learning Centre
21.10.2021	Medina Leisure Centre
28.09.2021	Training - Childrens
28.09.2021	Training - Childrens
30.09.2021	Permanence Team
13.10.2021	Training - Childrens
13.10.2021	Training - Childrens
	-
19.10.2021	In-house Fostering
19.10.2021	In-house Fostering
20.10.2021	In-house Fostering
20.10.2021	In-house Fostering
21.10.2021	In-house Fostering
22.10.2021	In-house Fostering
	0
22.10.2021	In-house Fostering
22.10.2021	In-house Fostering
25.10.2021	In-house Fostering
26.10.2021	In-house Fostering
27.10.2021	Permanence Team
27.10.2021	Permanence Team
07.10.2021	Learning & Development Resource Centre
07.10.2021	Learning & Development Resource Centre
07.10.2021	Learning & Development Resource Centre
08.10.2021	Learning & Development Resource Centre
09.10.2021	Learning & Development Resource Centre
13.10.2021	Practice Teaching Childrens Social Care
13.10.2021	Practice Teaching Adults
	0
13.10.2021	Learning & Development Resource Centre
13.10.2021	Learning & Development Resource Centre
14.10.2021	Learning & Development Resource Centre
15.10.2021	Learning & Development Resource Centre
21.10.2021	Learning & Development Resource Centre
23.10.2021	Learning & Development Resource Centre
23.10.2021	Learning & Development Resource Centre
27.10.2021	Learning & Development Resource Centre
27.10.2021	Learning & Development Resource Centre
27.10.2021	Learning & Development Resource Centre
04.10.2021	Public Libraries Central
04.10.2021	Public Libraries Central
07.10.2021	Public Libraries Central
07.10.2021	Public Libraries Central
07.10.2021	Public Libraries Central
08.10.2021	Public Libraries Central
09.10.2021	Public Libraries Central
13.10.2021	Public Libraries Central
13.10.2021	Public Libraries Central
20.10.2021	Public Libraries Central
21.10.2021	Public Libraries Central
22.10.2021	Public Libraries Central
04.10.2021	Legal Services Section
01.10.2021	Medina Theatre
01.10.2021	Medina Leisure Centre
01.10.2021	Medina Leisure Centre
06.10.2021	Medina Leisure Centre
06.10.2021	Medina Leisure Centre
07.10.2021	Medina Leisure Centre
11.10.2021	Medina Leisure Centre
14.10.2021	Medina Leisure Centre
14.10.2021	Medina Leisure Centre
29.09.2021	Westminster House
30.09.2021	Adelaide Resource Centre
30.09.2021	Adelaide Resource Centre
07.10.2021	Westminster House
08.10.2021	Westminster House
11.10.2021	Community Reablement
11.10.2021	Community Reablement
15.10.2021	Westminster House
15.10.2021	Saxonbury
19.10.2021	Saxonbury
19.10.2021	Westminster House
20.10.2021	Plean Dene
27.10.2021	Saxonbury
27.10.2021	Shared Lives Management
27.10.2021	Shared Lives Management
13.10.2021	Early Help Team
28.09.2021	Westminster House
28.09.2021	Westminster House
04.10.2021	Westminster House
06.10.2021	Westminster House
12.10.2021	
	Westminster House
16.10.2021	Westminster House
16.10.2021 16.10.2021	
16.10.2021	Westminster House
16.10.2021 19.10.2021	Westminster House Westminster House Westminster House
16.10.2021 19.10.2021 20.10.2021	Westminster House Westminster House Westminster House Westminster House
16.10.2021 19.10.2021 20.10.2021 22.10.2021	Westminster House Westminster House Westminster House Westminster House
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16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House
16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021 06.10.2021 12.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Saxonbury Saxonbury
16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021 06.10.2021 12.10.2021 13.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Saxonbury Saxonbury Saxonbury
16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021 06.10.2021 12.10.2021 13.10.2021 14.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Saxonbury Saxonbury Saxonbury Saxonbury
16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021 06.10.2021 12.10.2021 13.10.2021 14.10.2021 20.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury
16.10.2021 19.10.2021 20.10.2021 22.10.2021 22.10.2021 06.10.2021 12.10.2021 13.10.2021 14.10.2021	Westminster House Westminster House Westminster House Westminster House Westminster House Saxonbury Saxonbury Saxonbury Saxonbury

Schools Learning Resources (not ICT) Schools Learning Resources (not ICT) Licences Public Transport Fares Transport of Clients Advertising & Publicity Transport of Clients Public Transport Fares Public Transport Fares Purchase of Books General Educational Materials Purchase of Books General Educational Materials General Educational Materials General Educational Materials Purchase of Books General Educational Materials Purchase of Books Purchase of Books General Educational Materials Purchase of Books General Educational Materials Operational Equipment Stationery Marketing Costs Stationery Stationery **Operational Equipment Consumable Cleaning Materials** Stationery Stationery **Operational Equipment** Stationery Operational Equipment Legal Fees - Other Parties Operational Equipment **Operational Equipment Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Operational Equipment Operational Equipment **Operational Equipment Operational Equipment** Operational Equipment Operational Equipment Operational Equipment General Materials Catering Purchases Catering Purchases

28.47 AMZNMktplace 17.36 AMZNMktplace 29.93 ZUMBA FITNESS 20.32 WWW.REDFUNNEL.CO.UK 8.87 thetrainline.com 63.50 WWW.WIGHTLINK.CO.UK 8.87 thetrainline.com 25.30 WWW.REDFUNNEL.CO.UK 20.00 LEADERCABS 25.00 LEADERCABS 51.00 FARMHOUSE FAYRE 25.00 LEADERCABS 12.40 WWW.WIGHTLINK.CO.UK 25.10 WWW.HOVERTRAVEL.COM 15.00 Amazon.co.uk 950LK3C05 181.00 WWW.TTS-GROUPS.CO.UK 24.78 Amazon.co.uk QG4LD49O5 184.01 Amazon.co.uk S70SK7EK5 29.20 Amazon.co.uk HE7KG1005 62.97 Amazon.co.uk 952GW4RM5 62.97 Amazon.co.uk 952GW4RM5 33.32 AMZNMKTPLACE AMAZON.CO 31.65 Amazon.co.uk 6N7QZ5B65 17.05 AMZNMktplace 101.02 Amazon.co.uk 8Y8KF9HI5 111.65 PUPPETS BY POST 16.22 Amazon.co.uk S31MX3WL5 109.25 Amazon.co.uk S31MX3WL5 49.97 AMZNMktplace 11.98 AMZNMktplace 12.50 AMZNMktplace 20.82 CURRYS NEWPORT 21.99 AMZNMktplace **30.00 WATERSTONES** 4.57 AMZNMktplace 13.32 AMZNMktplace 14.99 AMZNMktplace 10.45 AMZNMktplace 7.49 AMZNMktplace 3.91 AMZNMktplace 8.33 AMZNMktplace 3.58 Amazon.co.uk IE9HX6255 9.24 Amazon.co.uk YG9IO8TJ5 1.50 WWW.GOV.UK 7.47 TOOLSTATION LTD 18.89 SCREWFIX DIR LTD 13.92 B & Q 1163 60.00 HALFORDS 0454 7.47 LIDL GB NEWPORT 6.40 ALBANY FARM AND GARDEN MACHINERY 33.12 STAPLES 13.69 B & Q 1163 23.94 TOOLSTATION LTD 34.70 AMZNMktplace 11.09 AMZNMktplace 3.47 AMZNMktplace 53.00 AMZNMKTPLACE AMAZON.CO 21.64 Amazon.co.uk ML64X2VC5 41.91 Amazon.co.uk RS53Y8355 3.46 Amazon.co.uk RS53Y8355 8.28 AMZNMktplace 45.79 ARGOS LTD 124.00 ADEXA.CO.UK 11.82 TJHUGHES.CO.UK 86.91 SOHOCOMMERCIAL 2.92 AMZNMKTPLACE AMAZON.CO 3.08 Amazon.co.uk W79P36KA5 14.82 AMZNMktplace 97.05 ASDA GEORGE COM LEEDS 115.57 SAINSBURYS SMKT 4.87 SAINSBURYS SMKT 14.60 WM MORRISONS STORE 114.88 SAINSBURYS SMKT 133.43 SAINSBURYS.CO.UK 57.40 SAINSBURYS SMKT 6.25 SAINSBURYS SMKT 8.33 SAINSBURYS S/MKTS 88.25 SAINSBURYS.CO.UK 14.50 SAINSBURYS S/MKTS 1.67 SAINSBURYS S/MKTS 13.10 SAINSBURYS S/MKTS 6.15 SAINSBURYS SUPERMARKETS 53.23 SAINSBURYS S/MKTS 2.50 SAINSBURYS SUPERMARKETS 39.34 SOUTHERN CO-OP 0364 46.01 SAINSBURYS SMKT

Revenue Adult Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Adult Social Care Housing Services Children's & Education Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Central Services Children's & Education Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Learning Disab Supp (to be reallocated)	GPC
Social Care Activities	GPC
Social Care Activities	GPC
Homelessness	GPC
Social Care Activities	GPC
Homelessness	GPC
Safeguarding Children/Young Peoples Svs	GPC
Children Looked After	GPC
Support Services	GPC
Other Education and Community Budget	GPC
Support Services	GPC
Other Education and Community Budget	GPC
Social Care Activities	GPC
Social Care Activities	GPC
Social Care Activities	GPC
Support Services	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC
Central Codes (to be reallocated)	GPC

26.10.2021	Saxonbury
26.10.2021	Saxonbury
27.10.2021	Saxonbury
28.09.2021	GM IASCC/Localities and Review
05.10.2021	GM IASCC/Localities and Review
08.10.2021	Homelessness Reduction (Priority)
08.10.2021	Homelessness Reduction (Priority)
11.10.2021	Homelessness Reduction (Priority)
11.10.2021	Homelessness Reduction (Priority)
12.10.2021	Homelessness Reduction (Priority)
14.10.2021	GM IASCC/Localities and Review
22.10.2021	Homelessness Reduction (Priority)
29.09.2021	Reviewing Officer
04.10.2021	Beaulieu House
11.10.2021	Beaulieu House
22.10.2021	Beaulieu House
22.10.2021	Beaulieu House
11.10.2021	Support for Looked After Children
11.10.2021	Support for Looked After Children
12.10.2021	Support for Looked After Children
28.09.2021	Specialist Cross-Council Training
28.09.2021	Specialist Cross-Council Training
30.09.2021	Specialist Cross-Council Training
30.09.2021	Specialist Cross-Council Training
01.10.2021	Learning & Development Running Costs
01.10.2021	Workforce Development - Early Years
04.10.2021	Commissioner for Learning & Development
04.10.2021	L&D Officers
05.10.2021	Specialist Cross-Council Training
05.10.2021	Specialist Cross-Council Training
06.10.2021	Workforce Development - Early Years
06.10.2021	Adult Social Care - Workforce Development
08.10.2021	Adult Social Care - Workforce Development
11.10.2021	Adult Social Care - Workforce Development
13.10.2021	Specialist Cross-Council Training
13.10.2021	Learning & Development Running Costs
14.10.2021	Specialist Cross-Council Training
15.10.2021	Specialist Cross-Council Training
19.10.2021	L&D Officers
29.09.2021	Community Reablement
05.10.2021	Community Reablement
05.10.2021	Community Reablement
20 40 2024	

20.10.2021 Community Reablement

Catering Purchases Catering Purchases Catering Purchases Accommodation Costs - Bed & Breakfast Accommodation Costs - Service Users Accommodation Costs - Bed & Breakfast Public Transport Fares General Materials Stationery Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Training Training Training Training General Materials Training Public Transport Fares Public Transport Fares Training Training Training Training Training Training Training Catering Equipment Training Training Public Transport Fares Furniture and Fittings **Operational Equipment Operational Equipment** Operational Equipment

3.95 SAINSBURYS S/MKTS 1.87 SAINSBURYS S/MKTS 19.40 SOUTHERN CO-OP 0364 615.71 PREMIER INN 616.00 PREMIER INN 1050.00 COUNTRY SOUTH LTD 355.56 CHEVERTON COPSE HOLIDAY PARK 709.33 PARKDEAN RESORTS 965.20 Hotel at Booking.com 866.67 Hotel at Booking.com 384.00 PREMIER INN -866.67 Hotel at Booking.com 55.20 WWW.WIGHTLINK.CO.UK 113.03 WEST COWES TIMBER 52.00 STAPLES 19.20 WIGHTLINK TVM 5.20 SWRAILWAYSELFSERVE 352.61 LOGANAIR 18.50 WWW.REDFUNNEL.CO.UK 292.98 TRAVEL UP 30.00 RTPI 30.00 RTPI 145.00 NATIONAL AUTISTIC SOCIETY 234.00 PAYPAL ABCFOODLAWL 2.50 TESCO STORES 5567 76.00 NDNA 82.50 Trainline 61.00 Trainline -175.00 R H ENVIRONMENTAL LTD 125.00 WWW.IPSEA.ORG.UK -118.80 SIREN FILMS LTD. 180.00 Edge Training Ltd 180.00 Edge Training Ltd 180.00 Edge Training Ltd 49.95 THE ARBORICULTURAL ASS 2.50 TESCO STORES 5567 600.00 PAYPAL LGCOMMS2018 50.00 SLEEP SCOTLAND 27.05 Trainline 70.83 AMZNMktplace 104.07 AMZNMKTPLACE AMAZON.CO 11.69 AMZNMKTPLACE AMAZON.CO 28.27 AMZNMKTPLACE AMAZON.CO