Capital, Revenue or Balance Shee	b t Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount Supplier Name
/enue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734332 15.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	9,319.24 AITCH CARE HOMES (LONDON) LTD
enue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	11,165.00 COMMUNITY HOMES IN INTENSIVE CARE
renue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
/enue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
enue	Childrens Services	Children's & Education Services	Children Looked After	5105733531 03.02.2023		Support Children	50.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA
renue renue	Chief Executive Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support		Ukraine - Host Payments Ukraine - Host Payments	Grants to individuals Grants to individuals	200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
renue renue	Chief Executive Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support		Ukraine - Host Payments Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
enue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
enue	Adult Services	Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Consumable Cleaning Materials	258.00 A & M APPLIANCE CARE
enue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105733751 10.02.2023		Consumable Cleaning Materials	144.00 A & M APPLIANCE CARE
venue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105733752 08.02.2023	Saxonbury	Minor Works	135.00 A & M APPLIANCE CARE
/enue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105734424 15.02.2023		Payment to Private Contractors	1,340.00 A GUSTAR T/A IVY TREE CARE
renue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105734424 15.02.2023	Tree Felling / Replacement	Payment to Private Contractors	1,540.00 A GUSTAR T/A IVY TREE CARE
renue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105734425 15.02.2023		Payment to Private Contractors	3,916.00 A GUSTAR T/A IVY TREE CARE
renue	Neighbourhoods	Cultural and Related Services	Open Spaces		Tree Felling / Replacement	Payment to Private Contractors	2,901.00 A GUSTAR T/A IVY TREE CARE
enue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Non-Delegated Building Maintenance	Payment to Private Contractors	1,459.00 A GUSTAR T/A IVY TREE CARE
enue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105734417 15.02.2023		Grounds Maintenance	-221.78 C & J GROUND MAINTENANCE
enue enue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105734601 15.02.2023 5105734864 17.02.2023		Grounds Maintenance Grounds Maintenance	221.78 C & J GROUND MAINTENANCE
enue enue	Neighbourhoods Childrens Services	Environmental & Regulatory Services Children's & Education Services	Cemetery, Cremation & Mortuary Services Other Education and Community Budget		Crematorium Home to School SEN Transport (LA)	Grounds Maintenance Taxis - Contract Hire	221.78 C & J GROUND MAINTENANCE 1.600.00 MICK'S TAXI
enue enue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget		Home to School SEN Transport (LA) Home to School SEN Transport (LA)	Taxis - Contract Hire	1,500.00 MICK'S TAXI 1.575.00 CLARES CABS
enue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys	5105733686 03.02.2023		Professional Services	357.00 GARY TAYLOR ASSOCIATES LIMITED
enue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	1.400.00 HAYLES TAXIS
enue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105734462 15.02.2023		Taxis - Contract Hire	1.176.00 HAYLES TAXIS
enue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire	1.890.00 HAYLES TAXIS
enue	Resources	Central Services	Support Services	5105734859 17.02.2023		Legal Fees - Other Parties	525.00 COLLEGE CHAMBERS, BARRISTERS
enue	Childrens Services	Children's & Education Services	Management & Support Services	5105736014 24.02.2023		Charges from Independent Providers	780.00 JOHN CATTLE'S SKATE CLUB
renue	Adult Services	Housing Services	Homelessness		Homelessness Support	Client Expenses	470.83 LEE ATKINS TRANSPORT
venue	Regeneration	Central Services	Support Services	5105735739 24.02.2023	Westridge, Ryde	Property Services - Day to day Maintenance	100.00 LINSCH CONSULTANTS
pital	Childrens Services	Capital	Capital	5105734490 15.02.2023		Payment to Contractors - Capital	350.00 LINSCH CONSULTANTS
venue	Adult Services	Adult Social Care	Social Care Activities	5105733793 08.02.2023		Professional Services	1,700.00 MAKING CONNECTIONS (IW) LTD
pital	Place	Capital	Capital	5105735415 22.02.2023		Payment to Contractors - Capital	1,000.00 REDACTED PERSONAL DATA
oital	Place	Capital	Capital	5105735412 22.02.2023		Payment to Contractors - Capital	1,500.00 REDACTED PERSONAL DATA
oital	Place	Capital	Capital	5105735417 22.02.2023		Payment to Contractors - Capital	2,500.00 REDACTED PERSONAL DATA
oital	Place	Capital	Capital	5105734861 17.02.2023		Payment to Contractors - Capital	4,650.00 REDACTED PERSONAL DATA
pital	Place	Capital	Capital	5105734173 10.02.2023		Payment to Contractors - Capital	15,450.00 REDACTED PERSONAL DATA
oital	Place	Capital	Capital	5105734174 10.02.2023		Payment to Contractors - Capital	1,500.00 REDACTED PERSONAL DATA
oital	Place	Capital	Capital	5105734175 10.02.2023		Payment to Contractors - Capital	4,850.00 REDACTED PERSONAL DATA
oital oital	Place Place	Capital Capital	Capital Capital	5105734176 10.02.2023 5105734177 10.02.2023		Payment to Contractors - Capital Payment to Contractors - Capital	1,925.00 REDACTED PERSONAL DATA 5.800.00 REDACTED PERSONAL DATA
oitai renue	Neighbourhoods	Capital Cultural and Related Services	Open Spaces	5105734177 10.02.2023 5105734142 10.02.2023		Payment to Contractors - Capital Payment to Private Contractors	750.00 NIGEL EARLEY SERVICES LTD
/enue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105734142 10.02.2023		Payment to Private Contractors	1 700 00 NIGEL EARLEY SERVICES LTD
/enue	Neighbourhoods	Cultural and Related Services	Open Spaces		Tree Felling / Replacement	Payment to Private Contractors	600.00 NIGEL EARLEY SERVICES LTD
venue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105735366 22.02.2023		Payment to Private Contractors	1.000.00 NIGEL EARLEY SERVICES LTD
/enue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105735367 22.02.2023		Payment to Private Contractors	8.500.00 NIGEL EARLEY SERVICES LTD
venue	Resources	Central Services	Support Services	5105734927 17.02.2023		Sundry Office Expenses	59.97 OD CONSULTANCY LTD
venue	Adult Services	Housing Services	Homelessness	5105735045 22.02.2023		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
venue	Adult Services	Housing Services	Homelessness	5105735045 22.02.2023	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
venue	Adult Services	Housing Services	Homelessness	5105735045 22.02.2023		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
/enue	Childrens Services	Children's & Education Services	Management & Support Services	5105735093 22.02.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	6,848.00 REDACTED PERSONAL DATA
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105735089 22.02.2023		Charges from Independent Providers	2,574.00 REDACTED PERSONAL DATA
enue	Childrens Services	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	7,722.00 REDACTED PERSONAL DATA
enue	Childrens Services	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	2,970.00 REDACTED PERSONAL DATA
enue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733809 15.02.2023		Taxis - Contract Hire	1,575.00 ROUNSEVELLS TAXIS 693.00 ROUNSEVELLS TAXIS
enue enue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105733810 15.02.2023 5105733811 15.02.2023		Taxis - Contract Hire Taxis - Contract Hire	693.00 ROUNSEVELLS TAXIS 625.50 ROUNSEVELLS TAXIS
enue enue	Adult Services	Children's & Education Services Housing Services	Other Education and Community Budget Homelessness	5105733811 15.02.2023 5105735251 22.02.2023		Taxis - Contract Hire Client Expenses	430.00 REDACTED PERSONAL DATA
enue enue	Aduit Services Childrens Services	Children's & Education Services	Homelessness Children Looked After	5105735984 24.02.2023		Support Children	430.00 REDACTED PERSONAL DATA 56.00 SCALLYWAGS FUN CLUB
enue	Childrens Services	Children's & Education Services	Family Support Services	5105734968 17.02.2023		Support Children	70.00 SCALLYWAGS FUN CLUB
enue	Neighbourhoods						85.00 REDACTED PERSONAL DATA
enue		Cultural and Related Services					
	Childrens Services	Cultural and Related Services Children's & Education Services	Culture and Heritage Management & Support Services	5105733899 10.02.2023 5105735316 24.02.2023	Direct Paymnts/Managed Educational Packages	Payment to Private Contractors Charges from Independent Providers	1.080.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Culture and Heritage Management & Support Services Management & Support Services	5105735316 24.02.2023	Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	1,080.00 REDACTED PERSONAL DATA 720.00 REDACTED PERSONAL DATA
enue		Children's & Education Services	Management & Support Services	5105735316 24.02.2023 5105735318 24.02.2023		Charges from Independent Providers	
enue enue	Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services Management & Support Services Management & Support Services	5105735316 24.02.2023 5105735318 24.02.2023	Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages Direct Paymnts/Managed Educational Packages	Charges from Independent Providers Charges from Independent Providers	720.00 REDACTED PERSONAL DATA 1,920.00 REDACTED PERSONAL DATA 1,440.00 REDACTED PERSONAL DATA
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Venue venue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Childram's & Education Services Childram's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Childram's & Education Services Childram's & Education Services	Management & Support Services Management & Support Services Description of the Support Services Family Support Services Family Support Services Other Education and Community Budget Other Education and Community Budget Social Support - Social Isotation/Other Social Support - Social Isotation/Other Other Education and Community Budget Other Education and Community Budget	5105735316 240.2023 5105735318 2402.2023 5105735318 2402.2023 5105735320 240.2023 5105735323 24.02.2023 5105735334 22.02.0203 5105735343 22.02.0203 5105735343 22.02.0203 5105735405 25.02.0223 5105735405 25.02.0223 5105735405 24.02.0223 5105735405 24.02.0223 5105735405 24.02.0223 510573546 24.02.0223 510573576 24.02.0223 510573576 24.02.0223 510573576 24.02.0223 510573576 24.02.0223 510573575 64.02.0223 510573575 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573557 64.02.0223 510573556 82.402.0223 510573556 82.402.0223 510573556 82.402.0223 510573556 82.402.0223	Direct Paymits Managed Educational Packages Direct Paymits Managed Educational Packages Direct Paymits Managed Educational Packages Direct Paymits Managed Educational Packages Direct Paymits Managed Educational Packages Special Discretionary Grants Short Bravit Home to School SEN Transport (LA) Home to School SEN Transport (LA) Social toolaino/Dher Other ST Support Social toolaino/Dher Other ST	Charges from Indegendent Providers Charges from Indegendent Providers Taxis - Contract Hire Bought in ProVisers Taxis - Contract Hire Taxis - Contract Hire Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Charges Contract Hire Cleaning Contracts Cleaning Contracts Cleaning Contracts Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Cleaning Contracts Cleaning Contracts Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	720.00 REGACTED PERSONAL DATA 1.920.00 REGACTED PERSONAL DATA 9.40.00 REGACTED PERSONAL DATA 9.60.00 THOMPSON TAKI 1.50.00 THOMPSON TAKI 9.60.00 REGACTED PERSONAL DATA 1.900.00 TOP MOPS LIMITED 2.058.00 TOP MOPS LIMITED 3.45.00 TOP MOPS LIMITED 1.83.75 TOP MOPS LIMITED 73.60 TOP MOPS LIMITED 73.60 TOP MOPS LIMITED 73.60 TOP MOPS LIMITED 9.61.50 TOP MOPS LIMITED 9.63.61 TOP MOPS LIMITED 9.63.61 TOP MOPS LIMITED 9.66.60 TOP MOPS LIMITED 9.66.60 TOP MOPS LIMITED 9.66.60 TOP MOPS LIMITED 9.66.60 <t< td=""></t<>

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Revenue

Regeneration

Capital

Central Services Support Services Economic Development Planning services Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Support Service Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Capital Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Children's & Education Service Support Services Cultural and Related Services Recreation and Sport Central Services Support Services Central Service Support Service Children's & Education Service Children Looked Afte Central Services Support Services Cultural and Related Services Recreation and Spor Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Cultural and Related Services Recreation and Sport Children's & Education Services Sure Start Children's Centre Children's & Education Service Sure Start Children's Centre Sure Start Children's Centres Children's & Education Services Housing Services Homelessness Cultural and Related Services Culture and Heritage Children's & Education Services Other Education and Community Budge Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness -Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Assistive Equipment & Technology Adult Social Care Children's & Education Service Sure Start Children's Centres Central Services Support Services Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Long Term Support Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Long Term Support Learning Disability Suppt-adults (18-64) Adult Social Care Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Suppt-adults (18-64

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Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppradults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppradults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023 5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue			Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734315 15.02.2023	Learning Disability Residential 18-64
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735170 22.02.2023	Purchased Residential
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735172 22.02.2023	Purchased Residential
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105734890 17.02.2023	Ferry Operation
Capital	Place	Capital	Capital	5105734874 17.02.2023	Cowes Floating Brdge
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735937 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735938 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735938 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735939 24.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733895 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733895 10.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733897 10.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services		5105733910 10.02.2023	
			Management & Support Services		Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733890 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733890 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733891 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733891 10.02.2023	Direct Paymnts/Managed Educational Packages
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Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734141 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734141 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733873 08.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733889 10.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734954 17.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734984 17.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735003 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735004 22.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735004 22.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734986 17.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735000 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735001 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735001 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735002 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735002 22.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734984 17.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105736004 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105736005 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105736006 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735939 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735940 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735999 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105736003 24.02.2023	Direct Paymnts/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105736004 24.02.2023	Direct Paymits/Managed Educational Packages
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735365 22.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services		5105735368 22.02.2023	
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services	5105735368 22.02.2023	Pupil Premium Managed Centrally
			Management & Support Services		Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105735249 22.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105735781 24.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105735782 24.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105735248 22.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105735707 24.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105734151 10.02.2023	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733855 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733857 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733858 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733859 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733860 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733834 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733839 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733840 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733843 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733846 08.02.2023	Home to School SEN Transport (LA)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733848 08.02.2023	Home to School SEN Transport (LA)
	Childrens Services Childrens Services				
Revenue		Children's & Education Services	Management & Support Services	5105733829 08.02.2023	Special Discretionary Grants
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733839 08.02.2023	Special Discretionary Grants
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733841 08.02.2023	Home to College Post 16 Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733845 08.02.2023	Home to College Post 16 Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735028 22.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733836 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733842 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733844 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733847 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733849 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733856 08.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105733831 08.02.2023	Island Learning Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733750 08.02.2023	Medina Leisure Centre
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105720404 22.02.2023	DoLS/MCA
	Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities	5105720404 22.02.2023	DoLS/MCA DoLS/MCA
Revenue					
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105720405 17.02.2023	DoLS/MCA
Revenue	Adult Services	Central Services	Emergency Planning	5105734463 15.02.2023	NHS C19 Nursing
Revenue	Adult Services	Central Services	Emergency Planning	5105734463 15.02.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105734463 15.02.2023	NHS C19 Residential

Charges from Independent Providers Operational Equipment Payment to Contractors - Capital Charges from Independent Providers Professional Services Professional Services Professional Services Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Schools Catering Contract Security of Buildings Professional Service Professional Services Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

Charges from Independent Providers

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Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Deliver Housing Benefits Administration Central Services to the Public Central Codes (to be reallocated Cultural and Related Service Library Service Cultural and Related Services Library Service Support Services Support Services Children's & Education Services Other Education and Community Budget Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Assistive Equipment & Technology Assistive Equipment & Technology Social Support - Asylum Seeker Suppor Social Support - Asylum Seeker Suppor Social Care Activities Social Care Activities Social Care Activities Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Service Other Education and Community Budge Highways and Transport Services Public Transport Other Education and Community Budget Children's & Education Services Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Other Education and Community Budge Children's & Education Service Children's & Education Services Other Education and Community Budge Other Education and Community Budget Children's & Education Services Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Learning Disability Suppt-adults (18-64) Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Children's & Education Service Management & Support Services Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor Children's & Education Services Other Education and Community Budget Assistive Equipment & Technology Assistive Equipment & Technolog Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Service Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Service Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spo Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Environmental & Regulatory Service Service Management and Support Service

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Central Services

Adult Social Care

Central Services

Central Services

Adult Social Care

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Publication: Printing Costs Printing Costs Property Services - Day to day Maintenance Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Professional Services Operational Equipmen Grants to individuals Grants to individuals Professional Services Professional Service Professional Services Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Vehicle Fuel Costs Taxis - Contract Hire Support Children Transport of Clients Transport of Clients Transport of Client Transport of Clients Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Charges from Independent Provider Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Operational Equipment Legal Fees - Other Parties Grants to individuals Grants to individuals Taxis - Contract Hire Operational Equipmen Operational Equipmen Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Professional Subscription

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Revenue	Resources	Central Services
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Revenue	Public Health	Public Health
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733869 15.02.2023	Physical Support Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733667 03.02.2023	Physical Support Residential 65+	Charges from Independent Providers
	Adult Services	Adult Social Care		5105734580 15.02.2023		
Revenue			Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734303 22.02.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
Revenue	Adult Services	Central Services	Emergency Planning	5105735837 24.02.2023	NHS C19 Nursing	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734303 22.02.2023	Learning Disability Nursing 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734303 22.02.2023	Learning Disability Nursing 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care		5105734303 22.02.2023		
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734578 22.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734578 22.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735837 24.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	FNC IWC funded clients	Regular Respite Care
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734303 22.02.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734303 22.02.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734303 22.02.2023	Memory & Cognition Nursing 65+	Regular Respite Care
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734303 22.02.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734303 22.02.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734303 22.02.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105734303 22.02.2023	Physical Support Nursing 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
	Adult Services	Adult Social Care		5105734303 22.02.2023		
Revenue			Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734303 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734303 22.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735128 22.02.2023	Physical Support Residential 65+	Charges from Independent Providers
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734469 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue						
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734469 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733723 08.02.2023	Supported Accommodation	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733797 08.02.2023	Supported Accommodation	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735171 22.02.2023	Supported Accommodation	Charges from Independent Providers
	Childrens Services	Children's & Education Services	Children Looked After	5105735344 22.02.2023		
Revenue					Supported Accommodation	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735743 24.02.2023	Supported Accommodation	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735744 24.02.2023	Supported Accommodation	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734356 15.02.2023	CHC Nursing Care	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734589 15.02.2023	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735493 24.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733394 03.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733962 10.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734709 17.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733986 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733418 03.02.2023	Children placed with Family& Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734733 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735517 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735511 24.02.2023	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733412 03.02.2023	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733980 10.02.2023	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734727 17.02.2023	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735501 24.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733402 03.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733970 10.02 2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734717 17.02.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733984 10.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733984 10.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735515 24.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735515 24.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734731 17.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734731 17.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733416 03.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733416 03.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733416 03.02.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105733416 03.02.2023	In-nouse Hostering Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733426 03.02.2023	Special Guardianship Order Costs	Support Children

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Childrens Services

Capital

Revenue

Children's & Education Services Family Support Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children Looked After Children's & Education Services Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Social Support - 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Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	
			Physical Support - older people (65+)
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	
			Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
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Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Capital	Resources	Capital	Capital
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Regeneration	Planning services	Business Support
Revenue	Regeneration	Planning services	Business Support
Revenue	Regeneration	Planning services	Business Support
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Central Services	Support Services
Capital	Place	Capital	Capital
Capital	Place	Capital	Capital
Capital	Place	Capital	
			Capital
Capital	Place	Capital	Capital
Revenue	Regeneration	Planning services	Economic Development
Revenue	Regeneration	Planning services	Economic Development
Capital	Adult Services	Capital	Capital
Capital	Adult Services	Capital	Capital
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt adults (18-64)
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Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Client Expenses Client Expense Professional Services Licences liconcos Legal Fees - Other Parties External Design and Supervision Fee Legal Fees - Other Parties Professional Services Professional Services Professional Services Professional Services Grants to individuals Grants to individuals Transport of Clients Transport of Clients Concessionary Fares Costs Concessionary Fares Costs Concessionary Fares Costs Transport of Clients Transport of Clients Taxis - Contract Hire Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contracto Payment to Private Contractors Grounds Maintenance Payment to Private Contractor Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Canital Payment to Contractors - Capital Payment to Contractors - Capital Grounds Maintenance Grounds Maintenance Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Grounds Maintenance Grounds Maintenance Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances -modation Costs - Leaseholder Payment Accom Charges from Independent Providers Professional Services Hampshire CC - Partnership costs Hampshire CC - Partnership costs Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Payments to Other Local Authorities Professional Services Training Training Training Training Training

Boarding Out Allowances

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Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Central Services

Planning services

Planning services

Planning services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Central Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Service

Balance Sheet

5105733684 03.02.2023 HCC Strategic Partnership Childrens 5105735035 22.02.2023 Secure Accommodation (Welfare) 5105735036 22.02.2023 Secure Accommodation (Welfare) 5105733773 08.02.2023 Learning & Development Resource Centre 5105734310 15 02 2023 Sensory Support Residential 65+ 5105734310 15.02.2023 Learning Disability Residential 65+ 5105735637 24.02.2023 Special Guardianship Order Costs 5105734108 10.02 2023 Special Guardianship Order Costs 5105733539 03.02.2023 Special Guardianship Order Costs 5105734851 17.02.2023 Special Guardianship Order Costs 5105734931 17.02.2023 ICT Contracts 5105734295 15.02.2023 Mental Health Residential 65 5105734295 15 02 2023 Mental Health Residential 65+ 5105734295 15.02.2023 Mental Health Residential 65+ 5105734295 15.02.2023 Mental Health Residential 65 5105734295 15.02.2023 Learning Disability Residential 18-64 5105734169 10.02.2023 Learning Disability Residential 65+ 5105734169 10.02.2023 Learning Disability Residential 65+ 5105734295 15.02.2023 Learning Disability Residential 65+ 5105734295 15 02 2023 Learning Disability Residential 65+ 5105734295 15.02.2023 Mental Health Residential 18-64 5105734295 15.02.2023 Learning Disability Residential 65+ 5105734295 15 02 2023 Learning Disability Residential 65+ 5105735648 24.02.2023 Litigation Costs 5105734341 15.02.2023 REDACTED PERSONAL DATA 5105732994 03.02.2023 Building Control chargeable 5105733803 10.02.2023 Development Managemen 5105733909 10.02.2023 Planning Management 5105735008 24.02.2023 Reviewing Officer 5105734146 24.02.2023 Reviewing Office 5105735077 22.02.2023 Housing Benefit 5105734172 10.02.2023 Physical Support Residential 65+ 5105734360 15.02.2023 Physical Support Nursing 65+ 5105734225 15.02.2023 Family Centres Maintenance 5105734358 15.02.2023 Learning Disability Residential 18-64 5105735626 24.02.2023 Special Guardianship Order Costs 5105734096 10.02 2023 Special Guardianship Order Costs 5105733528 03.02.2023 Special Guardianship Order Costs 5105734840 17.02.2023 Special Guardianship Order Costs 5105734271 15.02.2023 Physical Support Residential 65+ 5105732905 01.02.2023 Education and Inclusion Service 5105735307 22.02.2023 Environmental Health - Business Regulation Protectio 5105734596 15.02.2023 Environmental Health - Business Regulation Protection 5105735044 22.02.2023 Private Rented Sector Leasing Scheme 5105735044 22.02.2023 Private Rented Sector Leasing Scheme 5105735977 24.02.2023 Rights of Way Operations 5105735701 24.02.2023 Medina Leisure Centre 5105735177 22.02.2023 Public Libraries Centra 5105735146 22 02 2023 Social Isolation/Other Residential 5105734921 17.02.2023 BCF Community Equipment Store 5105733346 01.02.2023 Ferry Operation 5105733347 08 02 2023 Ferry Operation 5105733347 08.02.2023 Ferry Operation 5105733347 08.02.2023 Ferry Operation 5105725545_03.02.2023 Eerry Operation 5105725545 03.02.2023 Ferry Operation 5105732654 10.02.2023 Ferry Operation 5105732654 10.02.2023 Ferry Operation 5105734982 17.02.2023 Ferry Operation 5105734372 22.02.2023 Supporting Families 5105732902 01.02.2023 Commissioning Manager for Adult Social Care 5105734245 15.02.2023 Crematorium 5105735325 22.02.2023 Crematorium 5105733795 22.02.2023 ESEA Adult Maths Project 5105724072 22.02.2023 Secure Accommodation (Welfare) 5105720063 22.02.2023 Secure Accommodation (Welfare) 5105720092 22.02.2023 Secure Accommodation (Welfare) 5105736008 24.02.2023 Rights of Way Operations 5105735024 22.02.2023 Play Areas Health & Safety work 5105734489 15 02 2023 Other Grounds Maintenance 5105735024 22.02.2023 Other Grounds Maintenance 5105735405 22.02.2023 National Non Domestic Rates 5105734194 10.02 2023 National Non Domestic Rates 5105734244 15.02.2023 Homelessness Support 5105734248 15.02.2023 Homelessness Support 5105734248 15.02.2023 Homelessness Sunnort 5105735755 24.02.2023 Homelessness Support 5105735205 22.02.2023 Homelessness Suppor

Hampshire CC - Partnership costs Charges from Independent Provider Charges from Independent Provider Training Charges from Independent Provider Charges from Independent Providers Support Children Support Children Support Children Support Children Computer Maintenance Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Legal Fees - Other Parties Order Settlement to Bal Sht GL Payments to Other Local Authorities Advertising & Publicity Publications Agency staff Agency staff Professional Subscriptions Charges from Independent Provider Charges from Independent Provider Minor Works Charges from Independent Provider Support Children Support Children Support Children Support Children Charges from Independent Providers Stationery Payment to Private Contractor Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractors Stock Purchases Office Equipment Charges from Independent Provider Operational Equipment Clothing & Laundry Computer Purchase & Renta Licences Operational Equipment Operational Equipment Hire of facilities Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipmen Professional Services Professional Services Client Expenses Client Expenses Client Evnenses Client Expenses Client Expense

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Revenue					
	Adult Services	Housing Services	Homelessness	5105735207 22.02.2023	Homelessness Support
Revenue	Adult Services	Housing Services	Homelessness	5105735214 22.02.2023	Homelessness Support
Revenue	Adult Services	Housing Services	Homelessness	5105734113 10.02.2023	Homelessness Support
Revenue	Resources	Housing Services	Housing Benefits Administration	5105735712 24.02.2023	Housing Benefit
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105728455 01.02.2023	Ryde Transport Hub
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105735141 22.02.2023	Substance Misuse Resid
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734048 10.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734342 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734342 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105734343 15.02.2023	Social Isolation/Other Re
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105734343 15.02.2023	Physical Support Reside
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105733675 03.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105733675 03.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105735141 22 02 2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735578 24.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735579 24.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734342 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734342 15.02.2023	Physical Support Residentia
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734342 15.02.2023	Carers Residential
Revenue	Adult Services	Adult Social Care		5105734342 15.02.2023	Mental Health Residentia
		Adult Social Care Adult Social Care	Mental Health Support - adults (18-64)		
Revenue	Adult Services		Mental Health Support - adults (18-64)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734343 15.02.2023	Physical Support Reside
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734343 15.02.2023	Physical Support Reside
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734343 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734343 15.02.2023	Physical Support Reside
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734343 15.02.2023	Physical Support Reside
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105728861 08.02.2023	BCF Community Equipm
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105733821 07.02.2023	BCF Community Equipm
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105733820 07.02.2023	BCF Community Equipm
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733354 03.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733356 03.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733816 08.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733818 08.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733819 08.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735971 24.02.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735381 22.02.2023	Medina Leisure Centre
Revenue	Assistant Chief Executive	Central Services	Support Services	5105731924 01.02.2023	Corporate Campaigns
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733639 03.02.2023	Medina Leisure Centre
Revenue	Adult Services	Central Services	Emergency Planning	5105733659 03.02.2023	NHS C19 Nursing
Revenue	Adult Services	Central Services	Emergency Planning	5105735219 22.02.2023	NHS C19 Nursing
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734168 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Central Services	Emergency Planning	5105733930 10.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734289 15.02.2023	Mental Health Residentia
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023	Memory & Cognition Res
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023	Memory & Cognition Res
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	Adult Services	Adult Social Care		5105734289 15.02.2023	
Revenue	Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Res
Revenue Revenue			Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023 5105734289 15.02.2023 5105734291 15.02.2023	Memory & Cognition Res Memory & Cognition Res
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Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+)	5105734289 15.02.2023 5105734291 15.02.2023	Memory & Cognition Res Memory & Cognition Res Mental Health Nursing 65 Memory & Cognition Res
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Mental Health Support-dider people (65+) Support - Memory /Capition-dider people (65+) Social Support - Social Isolation/Other Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Social Support - Social Isolation/Other Learning Disability Suppl-safute (18-64) Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Support - Memory /Capition-dider people (65+) Commissioning & Service Delvery	500574289 15.02.2023 510574291 15.02.2023 5105734291 15.02.2023	Memory & Cognition Res Memory & Cognition Res Mental Health Nursing 65 Memory & Cognition Res Social Isolation/Other Re- Memory & Cognition Res Memory & Cognition Res Social Isolation/Other Re- Learning Disability Nursin Memory & Cognition Res Memory & Cognition Res Memory & Cognition Res
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Revenue Revenue	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-cider people (65+) Support - Memory /Capition-cider people (65+) Commissioning & Service Dailvery Support - Memory /Capition-cider people (65+) Memial Health Support-cider people (65+) Memial Health Support-cider people (65+) Support - Memory /Capition-cider people (65+)	500734289 15.02.2023 500734291 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073428 15.02.2023 50073428 15.02.2023 50073428 15.02.2023 50073429	Menory & Cognition Res Menory & Cognition Res
Revenue Revenue	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (55+) Support - Memory /Capition-Aider people (55+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Capition-Aider people (55+) Mertal Health Support-Aider people (55+) Support - Memory /Capition-Aider people (55+) Support	500734289 15.02.2023 5105734291 15.02.2023 5105734263 15.02.2023 5105734267 15.02.2023 5105734267 15.02.2023 5105734407 15.02.2023 5105734407 15.02.2023 5105734407 15.02.2023	Mencry & Cognition Res Mencry & Cognition Res Learning Diabetino, Uhar Hencry European Statistica Mencry European Statistica Mencry Funded Nursing Care, R. Mencry & Cognition Res Mencry & Cognition Res
Revenue Revenu	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capithio-Aider people (65+) Support - Memory /Capithio-Aider people (65+) Commissioning & Service Delivery Support - Memory /Capithio-Aider people (65+) Commissioning & Service Delivery Support - Memory /Capithio-Aider people (65+) Mental Health Support-Aider people (65+) Support - Memory /Capithio-Aider people (65+) Support	500734289 15.02.2023 500734291 15.02.2023 50073429 15.02.2023 500734497 15	Menory & Cognition Res Menory & Cognition Res
Revenue Revenue	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capitin-Aider people (65+) Support - Memory /Capitin-Aider people (55+) Support - Memory /Capitin-Aider people (55+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Capitin-Aider people (55+) Mental Health Support-Aider people (55+) Support - Memory /Capitin-Aider people (55+) Supp	500734289 15.02.2023 500734291 15.02.2023 5109734291 15.02.2023 5109734263 15.02.2023 5109734263 15.02.2023 5109734263 15.02.2023 5109734407 15.02.2023 5	Mencry & Cognition Res Mencry & Cognition Res Reserved & Cognition Res Funded Nursing Care, R. Mencry & Cognition Res Funded Nursing Care, R. Mencry & Cognition Res Mencry & Cognition Res
Revenue Revenu	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-dole people (65+) Support - Memory /Capition-dole people (65+) Memal - Maint Support-dole people (65+) Memal - Maint Support-dole people (65+) Memal - Maint Support-dole people (65+) Support - Memory /Capition-dole people (65+)	500734289 15.02.2023 500734291 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 50073429 15.02.2023 500734497 15.02.2023 500734	Menory & Cognition Res Menory & Cognition Res
Revenue Revenu	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Su	510774289 15.02.2023 510774289 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 5105734307 <	Mencry & Cognition Res Mencry & Cognition Res Fundel Nursing Care, R. Mencry & Cognition Res Fundel Nursing Care, R. Mencry & Cognition Res Mencry & Cognition Res
Revenue Revenu	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Commissioning & Service Delivery Support - Memory /Capition-Aider people (65+) Memial Health Support-Aider people (65+) Memial Health Support-Aider people (65+) Support - Memory /Capition-Aider people (65+)	5105734289 15.02.2023 5105734291 15.02.2023 5105734497 15.02.2023 5105734497 15.02.2023 5105734497 15.02.2023 <t< td=""><td>Menory & Cognition Res Menory & Cognition Res</td></t<>	Menory & Cognition Res Menory & Cognition Res
Revenue Revenu	Adut Services Adut Services	Adult Social Care Adult Social Care	Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery Support - Memory /Capition-Aider people (65+) Support - Memory /Capition-Aider people (65+) Su	510774289 15.02.2023 510774289 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774291 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 510774263 15.02.2023 5105734307 <	Mencry & Cognition Res Mencry & Cognition Res Fundel Nursing Care, R. Mencry & Cognition Res Fundel Nursing Care, R. Mencry & Cognition Res Mencry & Cognition Res

melessness Suppor nelessness Suppor using Benefit de Transport Hub bstance Misuse Residentia ntal Health Residential 65+ mory & Cognition Residential 65ntal Health Residential 65+ ntal Health Residential 65+ ental Health Residential 65+ cial Isolation/Other Residential vsical Support Residential 18-64 ental Health Residential 65+ ental Health Residential 65+ emory & Cognition Residential 65+ ental Health Residential 65+ ental Health Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ ntal Health Residential 18-64 vsical Support Residential 65+ rers Residential ental Health Residential 18-64 ental Health Residential 18-64 ental Health Residential 18-64 ysical Support Residential 65+ ysical Support Residential 65+ ental Health Residential 18-64 ysical Support Residential 65+ vsical Support Residential 65+ F Community Equipment Store Community Equipment Store E Community Equipment Store edina Leisure Centre dina Leisure Centre edina Leisure Centre edina Leisure Centre dina Leisure Centre dina Leisure Centre edina Leisure Centre rporate Campaigns dina Leisure Centre IS C19 Nursing IS C19 Nursing emory & Cognition Residential 65+ IS C19 Residential emory & Cognition Residential 65+ mory & Cognition Residential 65+ ental Health Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ ntal Health Nursing 65+ mory & Cognition Residential 65+ mory & Cognition Residential 65+ cial Isolation/Other Residential mory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ cial Isolation/Other Residential arning Disability Nursing 18-64 emory & Cognition Residential 65+ emory & Cognition Residential 65+ nded Nursing Care, Registered Nursing Care Contribution nded Nursing Care, Registered Nursing Care Contribution emory & Cognition Residential 65+ ental Health Residential 65+ ntal Health Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+ emory & Cognition Residential 65+ ntal Health Residential 65+ emory & Cognition Residential 65+ emory & Cognition Residential 65+ mory & Cognition Residential 65+

Client Expense Client Expenses Client Expenses Training Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers **Operational Equipment** Operational Equipmen Operational Equipmen Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Advertising & Publicity Operational Equipment Charges from Independent Providers Charges from Independent Providers

258.00 INNERSPACES SELF STORAGE LIMITED 131 25 INNERSPACES SELE STORAGE LIMITED 191.25 INNERSPACES SELF STORAGE LIMITED 780.00 INSTITUTE OF REVENUES RATING & VALUATION 4 759 68 INVVU CONSTRUCTION CONSULTANTS LTD 80.61 IOW HOMECARE LTD [SBR] 1,990.17 IOW HOMECARE LTD [SBR] 2 257 08 IOW HOMECARE LTD [SBR] 2,155.44 IOW HOMECARE LTD [SBR] 2,653.56 IOW HOMECARE LTD [SBR] 2 155 44 IOW HOMECARE I TO [SBR] 2,393.16 IOW HOMECARE LTD [SBR] 2.653.56 IOW HOMECARE LTD [SBR] 2.257.08 IOW HOMECARE LTD [SBR] 2,653.56 IOW HOMECARE LTD [SBR] 2.176.47 IOW HOMECARE LTD [SBR] 403.05 IOW HOMECARE LTD [SBR] 1,231.68 IOW HOMECARE LTD [SBR] 2.694.30 IOW HOMECARE LTD [SBR] 2.579.52 IOW HOMECARE LTD [SBR] 2,155.44 IOW HOMECARE LTD [SBR] 2 155 44 IOW HOMECARE I TO [SBR] 2.257.08 IOW HOMECARE LTD [SBR] 2,155.44 IOW HOMECARE LTD [SBR] 2,155.44 IOW HOMECARE LTD [SBR] 2 155 44 IOW HOMECARE I TD [SBR] 2,257.08 IOW HOMECARE LTD [SBR] 2,653.56 IOW HOMECARE LTD [SBR] 2 653 56 IOW HOMECARE LTD [SBR] 2,653.56 IOW HOMECARE LTD [SBR] 2 653 56 IOW HOMECARE LTD [SBR] 1,407.00 IQ MEDICAL LTD 938.00 IQ MEDICAL LTD -938 00 IO MEDICAL LTD 427.70 ISLAND ALES LTD 972.55 ISLAND ALES LTD 435.00 ISLAND ALES LTD 360.95 ISLAND ALES LTD 30.94 ISLAND ALES LTD 616.32 ISLAND ALES LTD 488.67 ISLAND ALES LTD 300.00 ISLAND ECHO 60.00 ISLAND FIRE ALARMS 3,528.68 ISLAND HEALTHCARE LTD 5.200.16 ISLAND HEALTHCARE LTD 3.228.02 ISLAND HEALTHCARE LTD 4,000.08 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3 800 16 ISLAND HEALTHCARE LTD 3,986.36 ISLAND HEALTHCARE LTD 3,800.16 ISLAND HEALTHCARE LTD 4 200 00 ISLAND HEALTHCARE LTD 3,800.16 ISLAND HEALTHCARE LTD 3,900.12 ISLAND HEALTHCARE LTD 14 134 12 ISLAND HEALTHCARE LTD 2,754.92 ISLAND HEALTHCARE LTD 2,954.56 ISLAND HEALTHCARE LTD 3 986 36 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 2,155.44 ISLAND HEALTHCARE LTD 2 653 56 ISLAND HEALTHCARE LTD 3,801.84 ISLAND HEALTHCARE LTD 2.257.08 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3,960.60 ISLAND HEALTHCARE LTD 4 160 24 ISLAND HEALTHCARE LTD 4.000.08 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 4.000.08 ISLAND HEALTHCARE LTD 2,179.05 ISLAND HEALTHCARE LTD 4,202.25 ISLAND HEALTHCARE LTD 2 292 20 ISLAND HEALTHCARE LTD 2,161.25 ISLAND HEALTHCARE LTD 2,292.20 ISLAND HEALTHCARE LTD 4 202 25 ISLAND HEALTHCARE LTD 2,089.75 ISLAND HEALTHCARE LTD 2,089.75 ISLAND HEALTHCARE LTD 3 980 20 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 3 670 80 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3,986.36 ISLAND HEALTHCARE LTD 3 095 12 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3,850.84 ISLAND HEALTHCARE LTD 3 850 84 ISLAND HEALTHCARE LTD 3.986.36 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 4.180.12 ISLAND HEALTHCARE LTD 1,045.03 ISLAND HEALTHCARE LTD

Revenue					
	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734299 15.02.2023	Memory & Cognition Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105733312 01.02.2023	NHS C19 Residential
	Adult Services	Central Services		5105733364 03.02.2023	NHS C19 Residential
Revenue			Emergency Planning		
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105733868 10.02.2023	Memory & Cognition Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105733662 03.02.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105733665 03.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105735465 24.02.2023	Social Isolation/Other Residential
Revenue	Adult Services	Adult Social Care		5105735219 22.02.2023	
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735131 22.02.2023	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734291 15.02.2023	Learning Disability Residential 18-64
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734291 15.02.2023	REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734307 15.02.2023	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733927 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733927 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733933 10.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733933 10.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734259 15.02.2023	Memory & Cognition Nursing 65+
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105734259 15.02.2023	Memory & Cognition Residential 18-64
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734259 15.02.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734262 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
			Physical Support - older people (057)		
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734307 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734307 15.02.2023	CHC Residential Care
	Adult Services	Adult Social Care	Device Derivery		
Revenue			Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
	Adult Services				
Revenue		Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734307 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734299 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734299 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734299 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734299 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734299 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734299 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734299 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02.2023	CHC Residential Care
			Commissioning & Service Derivery		
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02 2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734289 15.02.2023	CHC Residential Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734291 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734291 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02 2023	CHC Nursing Care
Revenue	Adult Services				
		Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	CHC Nursing Care
Revenue					
		Adult Social Care	Commissioning & Service Delivery		CHC Nursing Care
Devenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734291 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64
	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64
Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older people (65+)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Residential 65+
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older people (65+) Commissioning & Service Delivery	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older poople (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care CHC Residential Care
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - adults (18-65) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory (Cognition-older people (65+)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older people (85+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory/Cognition-adults (18-64)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Residential 18-64
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adut Social Care Adut Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - adults (18-64) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-adults (18-64) Physical Support - derpeople (65+)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-84 Physical Support Residential 65+ CHC Residential Care CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Residential 18-64 Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - adults (18-64) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-adults (18-64) Physical Support - derpeople (65+)	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-84 Physical Support Residential 65+ CHC Residential Care CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Residential 18-64 Physical Support Residential 65+
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - adults (16-64) Physical Support - adults (16-64) Physical Support - adults (16-64) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory/Cognition-adults (16-64) Physical Support - older people (65 ⁺) Commissioning & Service Delivery	5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023 5105734291 15.02.2023	Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Residential 18-64 Physical Support Residential 65+ CHC Nursing Care
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Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - adults (16-64) Physical Support - adults (16-64) Cormissioning & Sarvice Delivery Cormissioning & Sarvice Delivery Support - Memory/Cognition-adults (16-64) Physical Support - adults (16-64) Cormissioning & Sarvice Delivery Cormissioning & Sarvice Delivery Physical Support - adults (16-64) Physical Support - adults (16-64) Cormissioning & Service Delivery Cormissioning & Service Delivery Physical Support - oder people (57-) Physical Su	5105734291 1502.2023 5105734291 1502.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 5202.2023 5105735124 5202.2023 5105735152 510575455 510575455 510575455 510575455 510575455	Physical Support Nursing 18-64 Physical Support Residential 65- CHC Residential Care CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ CHC Nursing Care Physical Support Residential 65+ CHC Nursing Care Physical Support Residential 65+ CHC Residential 78-64 Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Nursing 65+ CHC Residential Care Physical Support Residential 65+ CHC Residential Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Residential Ca
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Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Physical Support - adults (16-64) Physical Support - adults (16-64) Cormissioning & Sarvice Delivery Cormissioning & Sarvice Delivery Support - Memory/Cognition-adults (16-64) Physical Support - adults (16-64) Cormissioning & Service Delivery Cormissioning & Service Delivery Physical Support - oder people (65-) Physical Support - oder people (65-	5105734291 1502.2023 5105734291 1502.2023 5105735123 2202.2023 510575124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 2202.2023 5105735124 5202.2023 5105735124 5202.2023 510573555 5202.2023 51057355	Physical Support Nursing 18-64 Physical Support Residential 65+ CHC Residential Care CHC Residential Care CHC Residential Care Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ CHC Nursing Care Physical Support Residential 18-64 Physical Support Residential 65+ CHC Nursing Care Physical Support Nursing 18-64 Physical Support Nursing 18-64 Physical Support Nursing 65+ CHC Residential Care Physical Support Residential 65+ CHC Residential Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Nursing Care CHC Residential Care CHC Residential Care CHC Nursing Care CHC Residential Care

Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Accommodation Costs - Leaseholder Payments Operational Equipment Operational Equipment Operational Equipment

Charges from Independent Providers

2.653.56 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 4,000.08 ISLAND HEALTHCARE LTD 2,089.75 ISLAND HEALTHCARE LTD 4 000 08 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 1,285.74 ISLAND HEALTHCARE LTD 284 31 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 836.92 ISLAND HEALTHCARE LTD 4.159.96 ISLAND HEALTHCARE LTD 3,800.16 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3.157.24 ISLAND HEALTHCARE LTD 5,200.16 ISLAND HEALTHCARE LTD 2.687.22 ISLAND HEALTHCARE LTD 2.687.22 ISLAND HEALTHCARE LTD 5,645.25 ISLAND HEALTHCARE LTD 2.089.75 ISLAND HEALTHCARE LTD 2.089.75 ISLAND HEALTHCARE LTD 2,428.62 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 3 095 12 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 6,644.12 ISLAND HEALTHCARE LTD 9 808 12 ISLAND HEALTHCARE LTD 6,055.84 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 3,800.16 ISLAND HEALTHCARE LTD 4,180.12 ISLAND HEALTHCARE LTD 4.180.12 ISLAND HEALTHCARE LTD 5.725.16 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3 986 08 ISLAND HEALTHCARE LTD 3.900.12 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 3 980 20 ISLAND HEALTHCARE LTD 4,000.08 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 10.466.12 ISLAND HEALTHCARE LTD 8,590.12 ISLAND HEALTHCARE LTD 9,428.16 ISLAND HEALTHCARE LTD 3 900 12 ISLAND HEALTHCARE LTD 6,994.12 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 2 954 56 ISLAND HEALTHCARE LTD 3,791.48 ISLAND HEALTHCARE LTD 5,265.40 ISLAND HEALTHCARE LTD 7 537 88 ISLAND HEALTHCARE LTD 4,246.20 ISLAND HEALTHCARE LTD 5,664.68 ISLAND HEALTHCARE LTD 513.80 ISLAND HEALTHCARE LTD 2,954.56 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3 104 64 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 10,408.44 ISLAND HEALTHCARE LTD 3.850.84 ISLAND HEALTHCARE LTD 2,653.56 ISLAND HEALTHCARE LTD 3.791.48 ISLAND HEALTHCARE LTD 3.801.84 ISLAND HEALTHCARE LTD 3,850.84 ISLAND HEALTHCARE LTD 2.653.56 ISLAND HEALTHCARE LTD 3.986.36 ISLAND HEALTHCARE LTD 5,419.40 ISLAND HEALTHCARE LTD 2,954.56 ISLAND HEALTHCARE LTD 4 000 08 ISLAND HEALTHCARE LTD 4,579.96 ISLAND HEALTHCARE LTD 11,168.92 ISLAND HEALTHCARE LTD 4 000 08 ISLAND HEALTHCARE LTD 3,800.16 ISLAND HEALTHCARE LTD 5,587.12 ISLAND HEALTHCARE LTD 11 740 12 ISLAND HEALTHCARE LTD 5,200.16 ISLAND HEALTHCARE LTD 5 200 16 ISLAND HEALTHCARE LTD 8.590.12 ISLAND HEALTHCARE LTD 7,981.60 ISLAND HEALTHCARE LTD 19.980.00 ISLAND HEALTHCARE LTD 928.60 ISLAND HEALTHCARE LTD 928.60 ISLAND HEALTHCARE LTD 5.857.20 ISLAND HEALTHCARE LTD 5.835.96 ISLAND HEALTHCARE LTD 977.17 ISLAND LETTINGS LTD 1.641.75 ISLAND MOBILITY 1.818.55 ISLAND MOBILITY 1,745.00 ISLAND MOBILITY

Revenue Adult Services Revenue Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhood Revenue Neighbourhoods Revenue Neighbourhoods Capital Place Capital Place Neighbourhood Revenue Capital Place Capital Place Capital Place Capital Place Capital Place Capital Place Place Capital Capital Place Capital Place Capital Place Capital Place Revenue Regeneration Capital Place Revenue Adult Services Childrens Service: Revenue Balance Sh Adult Services Balance Shee Adult Services Balance Shee Adult Services Adult Services Balance Shee Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Servicer Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Service Revenue Revenue Adult Services Revenue Adult Services Revenue Neighbourhood Revenue Neighbourhoods Childrens Service: Revenue Balance Sh Childrens Service Relance Shee Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Resources Revenue Resources Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue Adult Service Revenue Resources Revenue Resources Revenue Adult Service Revenue Assistant Chief Executive Public Health Revenue Revenue Regeneration Assistant Chief Executive Revenue Assistant Chief Executiv Revenue Revenue Regeneration Revenue Public Health Revenue Adult Services Revenue Adult Services Revenue Childrens Service: Revenue Public Health Revenue Neighbourboods Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhood

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Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Children's & Education Service Special Schools & Alternative Provisio Children's & Education Services Special Schools & Alternative Provision Highways and Transport Services Management and Support Services Highways and Transport Services Management and Support Service Highways and Transport Services Management and Support Services Highways and Transport Services Management and Support Services Capital Capital . Highways and Transport Services Parking Services Capital Capital Capital Capital Capital Capital Capital Capital Capita Canital Capital Cultural and Related Service Open Space Capital Adult Social Care Learning Disability Suppt-adults (18-64 Children's & Education Services Children Looked After Balance Sheet Balance Shee Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Emergency Planning Central Services Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+ Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Cultural and Related Service Open Space Cultural and Related Service Open Spaces Children's & Education Service Children Looked Afte Balance Shee Balance Sheet Relance Sheet Relance Sheet Children's & Education Services Other Education and Community Budget Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budge Central Services Support Services Adult Social Care Commissioning & Service Delivery Central Codes (to be reallocated) Adult Social Care Adult Social Care Commissioning & Service Delivery Children's & Education Service Other Education and Community Budge Adult Social Care Social Care Activities Social Care Activities Adult Social Care Adult Social Care Commissioning & Service Deliver Central Services Support Services Support Services Central Services Adult Social Care Social Care Activitie Central Services Support Services Public Health Public Mental Healt Economic Developmen Planning service Central Services Support Services Central Services Support Services Planning services Environmental Initiative Public Health Public Mental Health Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Children's & Education Services Other Education and Community Budge Public Health Public Mental Health Environmental & Regulatory Service Waste Collection Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Cultural and Related Services Open Spaces Cultural and Related Services Open Space

5105733062 15.02.2023 BCF Community Equipment Store 5105733728 08 02 2023 BCE Community Equipment Store 5105733767 15.02.2023 BCF Community Equipment Store 5105730880 24.02.2023 Island Learning Centre 5105731907 24.02 2023 Island Learning Centre 5105734943 17.02.2023 Highways PFI Contrac 5105734909 24.02.2023 Highways PFI Contract 5105734893 22 02 2023 Highways PEI Contrac 5105733755 08 02 2023 Highways PFI Contract 5105731444 08.02.2023 Parks and Gardens Capita 5105731444_08.02.2023 Ecotway Improvements 5105731444 08.02.2023 On-Street Parking Operations 5105731444 08.02.2023 Highway Structures Capital 5105731444 08.02.2023 Carriageway works 5105734893 22 02 2023 Bus Infrastructure 5105734893 22.02.2023 Carriageway works 5105734893 22.02.2023 ECP Planning Grant 5105734910 22.02.2023 Carriageway works 5105734408 22 02 2023 Learning Disability Other ST Supp 18-64 5105734942 17.02.2023 Supported Accommodation 5105734279 15.02.2023 REDACTED PERSONAL DATA 5105734279 15.02.2023 REDACTED PERSONAL DATA 5105734279 15.02.2023 REDACTED PERSONAL DATA 5105734465 15.02 2023 REDACTED PERSONAL DATA 5105734279 15.02.2023 Memory & Cognition Residential 65 5105734279 15.02.2023 Memory & Cognition Residential 65+ 5105734279 15.02.2023 Memory & Cognition Residential 65-5105733863 15.02.2023 NHS C19 Residential 5105734279 15.02.2023 Physical Support Residential 654 5105734279 15.02.2023 Physical Support Residential 65+ 5105734279 15.02.2023 CHC Nursing Care 5105734279 15.02.2023 Physical Support Residential 65+ 5105734279 15 02 2023 Physical Support Residential 65+ 5105734279 15.02.2023 Physical Support Residential 65+ 5105735347 22.02.2023 CHC Residential Care 5105735118 22 02 2023 Physical Support Residential 65+ 5105733361 03.02.2023 Physical Support Residential 65+ 5105734396 15.02.2023 Other Grounds Maintenance 5105733886 10.02.2023 Other Grounds Maintenance 5105735448 24.02.2023 Beaulieu House 5105733770 08.02.2023 Primary Heads 5105733771 08 02 2023 Primary Heads 5105735271 24.02.2023 Skills and Participation 5105733768 15.02.2023 In-house Fostering 5105734537 15.02.2023 ESFA Adult Maths Project 5105734637 17.02.2023 Human Resources Support Team 5105733032 15 02 2023 BCE Falls Coordinator 5105733034 15.02.2023 Community Reablement 5105733036 22.02.2023 BCF Falls Coordinator 5105734377 22.02.2023 Workforce Development - Early Years 5105734381 17.02.2023 Adult Social Care - Workforce Development 5105734383 17.02.2023 Adult Social Care - Workforce Development 5105733033 22.02.2023 BCF Care Home Support Team 5105734377 22.02.2023 Specialist Cross-Council Training 5105734377 22.02.2023 Specialist Cross-Council Training 5105734645 17.02.2023 DoLS/MCA 5105730329_08.02.2023 Corporate Campaigns 5105734241 15.02.2023 Public Mental Health NF 5105730329 08.02.2023 Town & City Gift Card 5105731991 15.02.2023 Corporate Campaigns 5105735012 22.02.2023 Corporate Campaigns 5105734998 22.02.2023 LoCASE ERDE 5105731990 15.02.2023 Public Mental Health NF 5105731993 15.02.2023 Wightcare 5105734611 15.02.2023 Wightcare 5105734999 22.02.2023 School Improvement 5105735011 22.02.2023 Public Mental Health NF 5105734997 22 02 2023 Waste Contract Income 5105731994 03.02.2023 In-house Fostering 5105716755 03.02.2023 In-house Fostering 5105735009 22 02 2023 In-house Eostering 5105735196 22.02.2023 Rights of Way Operations 5105735192 22.02.2023 Rights of Way Operation

Operational Equipment Operational Equipment Operational Equipment Bought in Prof Services - Curriculum (Schools Bought in Prof Services - Curriculum (Schools) Payment to Private Contractors Highways PFI Unitary Charge Highways PELCall off Costs Highways PFI Call off Costs Payment to Contractors - Capital Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital Payment to Contractors - Capita Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capita Payment to Contractors - Canital Payment to Contractors - Capital Payment to Private Contractor Payment to Contractors - Capital Professional Services Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Cleaning Contracts Catering Purchase Catering Purchases Marketing Costs Advertising & Publicity Grants to External Bodie Recruitment Advertising Payments to IW/NHS Trus Payments to IW NHS Trust Payments to IW NHS Trust Training Training Training Payments to IW NHS Trus Training Training Stationery Advertising & Publicity Clothing & Laundry Operational Equipmen

131.10 ISLAND MOBILITY 2 849 80 ISLAND MOBILITY 1,195.00 ISLAND MOBILITY 150.00 ISLAND RIDING CENTRE 150.00 ISLAND RIDING CENTRE 11,994.92 ISLAND ROADS SERVICES LTD 2,192,147.48 ISLAND ROADS SERVICES LTD 10.384.40 ISLAND ROADS SERVICES LTD -13 73 ISLAND ROADS SERVICES LTD 34 319 24 ISLAND ROADS SERVICES LTD 1 030 89 ISLAND ROADS SERVICES LTD 6,512.67 ISLAND ROADS SERVICES LTD 50 000 00 ISLAND ROADS SERVICES LTD 1.016.41 ISLAND ROADS SERVICES LTD 133.71 ISLAND ROADS SERVICES LTD 6 991 95 ISLAND ROADS SERVICES LTD 1.695.10 ISLAND ROADS SERVICES LTD 288.84 ISLAND ROADS SERVICES LTD 2.617.60 ISLAND ROADS SERVICES LTD 1.244.99 ISLAND ROADS SERVICES LTD 3,608.48 ISLAND ROADS SERVICES LTD 1 928 54 ISLAND ROADS SERVICES I TO 2.042.15 ISLAND ROADS SERVICES LTD 1.082.54 ISLAND ROADS SERVICES LTD 162 022 06 ISLAND ROADS SERVICES LTD 100.00 ISLAND SUPPORT SERVICES CIC 3,000.00 ISLAND YOUTHWAYS LTD 4 302 76 ISLANDCARE LTD 2 653 56 ISLANDCARE LTD 1,649.20 ISLANDCARE LTD 62.02 ISLANDCARE LTD 2,155.44 ISLANDCARE LTD 2,257.08 ISLANDCARE LTD 2 653 56 ISLANDCARE LTD 3,095.12 ISLANDCARE LTD 2.155.44 ISLANDCARE LTD 2 257 08 ISLANDCARE LTD 3.095.12 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 2 653 56 ISLANDCARE LTD 2.155.44 ISLANDCARE LTD 2.653.56 ISLANDCARE LTD 2 257 08 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 2 257 08 ISLANDCARE LTD 2.257.08 ISLANDCARE LTD 2.653.56 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 2 257 08 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 2,257.08 ISLANDCARE LTD 2 653 56 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 8,069.42 ISLANDCARE LTD 1 705 86 ISLANDCARE LTD 2,369.25 ISLANDCARE LTD 200.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 3 974 00 ISLANDWIDE GROUNDS MAINTENANCE LTD 100.00 ISLANDWIDE WINDOW CLEANING 150.00 ISLE OF WIGHT COLLEGE 150.00 ISLE OF WIGHT COLLEGE 4,334.00 ISLE OF WIGHT COLLEGE 500.00 ISLE OF WIGHT COLLEGE 51.600.00 ISLE OF WIGHT COLLEGE 500.00 ISLE OF WIGHT JOBS LIMITED 60.525.00 ISLE OF WIGHT NHS TRUST 138.640.00 ISLE OF WIGHT NHS TRUST 8.457.00 ISLE OF WIGHT NHS TRUS 1.010.00 ISLE OF WIGHT NHS TRUST 650.00 ISLE OF WIGHT NHS TRUST 650.00 ISLE OF WIGHT NHS TRUST 118 000 00 ISLE OF WIGHT NHS TRUST 1 395 00 ISLE OF WIGHT NHS TRUST 595.00 ISLE OF WIGHT NHS TRUST 126.00 ISLE OF WIGHT NHS TRUST 460.00 ISLE OF WIGHT OBSERVER LTD 125.00 ISLE OF WIGHT OBSERVER LTD 125.00 ISLE OF WIGHT OBSERVER LTD 1 172 00 ISLE OF WIGHT RADIO LTD 1,900.00 ISLE OF WIGHT RADIO LTD 987.60 ISLE OF WIGHT RADIO LTD 1.791.00 ISLE OF WIGHT RADIO LTD 250.00 ISLE OF WIGHT RADIO LTD -250.00 ISLE OF WIGHT RADIO LTD 250.00 ISLE OF WIGHT RADIO LTD 992.00 ISLE OF WIGHT RADIO LTD 1.068.00 ISLE OF WIGHT RADIO LTD 657.00 ISLE OF WIGHT RADIO LTD 1,275.00 ISLE OF WIGHT RADIO LTD 657.00 ISLE OF WIGHT RADIO LTD 64.00 ITS TOOLS IOW LTD 103.50 ITS TOOLS IOW LTD

Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105733802 15.02.2023	Concessionary Fares- Over 60s	Payment to Private Contractors	112.86	ITSO LTD
Revenue	Adult Services				Supporting People Homelessness	Payment to Private Contractors		IW CITIZENS A
Revenue	Adult Services				Supporting People Homelessness	Payment to Private Contractors		IW LAW CENT
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105732463 15.02.2023		Publications		I W NATURAL
Revenue	Neighbourhoods		Culture and Heritage	5105732463 15.02.2023	Archaeology	Publications		I W NATURAL
Revenue	Resources			5105733126 01.02.2023		Postage		IW SOCIETY FO
Revenue	Childrens Services				Supported Accommodation	Support Children		REDACTED PE
Revenue	Childrens Services			5105735482 24.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services			5105733383 03.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services			5105733383 03.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services				Supported Accommodation	Support Children		REDACTED PE
Revenue	Childrens Services			5105734698 17.02.2023	Supported Accommodation	Support Children		REDACTED PE
Revenue	Childrens Services				Supported Accommodation	Support Children		REDACTED PE
Revenue	Childrens Services				Supported Accommodation	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services		Children Looked After		Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services			Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Adult Services			5105735043 22.02.2023		Accommodation Costs - Bed & Breakfast		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services			Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services			5105735499 24.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services		5105733400 03.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services		Children Looked After		Adoption Costs	Support Children		REDACTED PE
Revenue	Childrens Services			5105734715 17.02.2023		Support Children		REDACTED PE
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods		Recreation and Sport	5105732335 03.02.2023		Postage		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105732335 03.02.2023	Medina Leisure Centre	Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods		Recreation and Sport	5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services		5105732335 03.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods			5105732335 03.02.2023		Postage		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services		5105735099 22.02.2023		Operational Equipment	14.30	J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services		5105735099 22.02.2023		Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Operational Equipment		J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Postage	20.00	J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Operational Equipment	14.30	J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Operational Equipment	14.30	J P LENNARD L
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Operational Equipment	14.30	J P LENNARD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105735099 22.02.2023	The Heights	Operational Equipment	14.30	J P LENNARD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105732335 03.02.2023	The Heights	Consumable Cleaning Materials	48.04	J P LENNARD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105732335 03.02.2023	The Heights	Consumable Cleaning Materials	52.86	J P LENNARD I
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735507 24.02.2023	Special Guardianship Order Costs	Support Children	168.39	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735507 24.02.2023	Special Guardianship Order Costs	Support Children	168.39	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733408 03.02.2023	Special Guardianship Order Costs	Support Children	168.39	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733408 03.02.2023	Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733976 10.02.2023	Special Guardianship Order Costs	Support Children	168.39	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733976 10.02.2023	Special Guardianship Order Costs	Support Children	168.39	REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services			5105735473 24.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services			5105735473 24.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services		5105733374 03.02.2023		Support Children	209.58	REDACTED PE
Revenue	Childrens Services			5105733374 03.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services			5105733942 10.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services		5105733942 10.02.2023	Adoption Costs	Support Children	209.58	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734689 17.02.2023	Adoption Costs	Support Children	209.58	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734689 17.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services		5105735478 24.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services		5105733379 03.02.2023		Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733947 10.02.2023	Adoption Costs	Support Children	207.13	REDACTED PE
Revenue	Childrens Services				Adoption Costs	Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735485 24.02.2023	Adoption Costs	Support Children	206.68	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733386 03.02.2023	Adoption Costs	Support Children		REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733954 10.02.2023	Adoption Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Adoption Costs	Support Children	206.68	REDACTED PE
Revenue	Childrens Services		Family Support Services	5105735078 24.02.2023	Family Support activity base: 76 Greenlands	Cleaning Contracts	70.00	J VAN-ENGEL
Revenue	Neighbourhoods			5105733130 08.02.2023	Medina Leisure Centre	Payment to Private Contractors		JA DEMPSEY (
Revenue	Neighbourhoods			5105733756 08.02.2023		Payment to Private Contractors		JA DEMPSEY (
Revenue	Neighbourhoods			5105736019 24.02.2023		Payment to Private Contractors	16,466.95	JA DEMPSEY O
Revenue	Neighbourhoods			5105735155 22.02.2023		Payment to Private Contractors		JA DEMPSEY (
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children		REDACTED PE
Revenue	Childrens Services				Special Guardianship Order Costs	Support Children	226.74	REDACTED PE
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	226.74	REDACTED PE
Revenue	Adult Services	Adult Social Care			Director of Adult Social Services	Training		NEW WORLD

23.04 IW CITIZENS ADVICE BUREAU 23.04 IW LAW CENTRE LTD 40.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY 6.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY 00.00 IW SOCIETY FOR THE BLIND 20.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 25.79 REDACTED PERSONAL DATA 25.79 REDACTED PERSONAL DATA 25.79 REDACTED PERSONAL DATA 25.79 REDACTED PERSONAL DATA 61.49 REDACTED PERSONAL DATA 61.49 REDACTED PERSONAL DATA 51.49 REDACTED PERSONAL DATA 61.49 REDACTED PERSONAL DATA 69.50 REDACTED PERSONAL DATA 69.33 REDACTED PERSONAL DATA 233.89 REDACTED PERSONAL DATA 269.33 REDACTED PERSONAL DATA 33.89 REDACTED PERSONAL DATA 269.33 REDACTED PERSONAL DATA 233.89 REDACTED PERSONAL DATA 69.33 REDACTED PERSONAL DATA 233.89 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA 14.30 J P LENNARD LTD 14.30 J P LENNARD LTD 14.30 J P LENNARD LTD 10.35 J P LENNARD LTD 14.30 J P LENNARD I TD 3.80 J P LENNARD LTD 10.35 J P LENNARD LTD 14.30 J P LENNARD LTD 14.30 J P LENNARD LTD 14.30 J P LENNARD LTD 20.00 J P LENNARD LTD 14.30 J P LENNARD LTD 48.04 J P LENNARD LTD 52.86 J P LENNARD LTD 68.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 09.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 09.58 REDACTED PERSONAL DATA 09.58 REDACTED PERSONAL DATA 09.58 REDACTED PERSONAL DATA 09.58 REDACTED PERSONAL DATA 07.13 REDACTED PERSONAL DATA 07 13 REDACTED PERSONAL DATA 07.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 68.39 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 70.00 J VAN-ENGEL CLEANING SERVICES 50.00 JA DEMPSEY CIVIL ENG LTD 59.00 JA DEMPSEY CIVIL ENG LTD 66.95 JA DEMPSEY CIVIL ENG LTD 212.73 JA DEMPSEY CIVIL ENG LTD 226.74 REDACTED PERSONAL DATA 26.74 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 25.00 NEW WORLD ENERGY SYSTEMS LTD

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Adult Services

Revenue

Adult Social Care Adult Social Care Adult Social Care Children's & Educati Adult Social Care Adult Social Care Children Looked After Children's & Education Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Capital Capita Capital Capital Adult Social Care Adult Social Care Adult Social Care Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Service Canital Conital Planning service: Adult Social Care Adult Social Care Adult Social Care Central Services Support Services Support Services Central Service Adult Social Care Adult Social Care Cultural and Related Service Culture and Heritage Housing Services Homelessness Cultural and Related Services Recreation and Spor Environmental & Regulatory Service Environmental & Regulatory Services Central Services Support Services Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Housing Services Homelessness Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Adult Social Care Central Services Support Services Adult Social Care

Assistive Equipment & Technology Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor Family Support Services Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor Mental Health Support - adults (18-64) Social Support - Asylum Seeker Support Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Service Economic Development Social Support - Asylum Seeker Suppor Social Support - Asylum Seeker Support Central Codes (to be reallocated) 5105733826 08.02.2023 Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor Cemetery Cremation & Mortuary Service Cemetery, Cremation & Mortuary Service 5105733474 03.02.2023 5105734742 17.02.2023 5105733998 10.02.2023 5105735071 22.02.2023 Social Support - Asylum Seeker Suppor Social Support - Asylum Seeker Support Social Support - Asylum Seeker Suppor

5105733546 17.02.2023 BCF Community Equipment Store 5105735893 24.02.2023 Ukraine - Host Payment 5105735893 24.02.2023 Ukraine - Host Payments 5105735203 22.02.2023 COVID Household Support Fund (DWP) 5105735915 24.02 2023 Ukraine - Host Payments 5105735915 24.02.2023 Ukraine - Host Payments 5105734072 10.02.2023 Children placed with Family&Friends 5105733504_03.02.2023 Children placed with Family&Friends 5105734817 17.02.2023 Children placed with Family&Friends 5105735603 24.02.2023 Children placed with Family&Friends 5105734275 15.02.2023 Mental Health Residential 18-64 5105735959 24.02.2023 Ryde TH 5105735014 22.02.2023 Ryde THI 5105735926 24.02.2023 Ukraine - Host Payments 5105735926 24.02.2023 Ukraine - Host Payments 5105735857 24.02 2023 Ukraine - Host Payment 5105735857 24.02.2023 Ukraine - Host Payments 5105734524 15.02.2023 Cemeteries Administratio 5105735797 24 02 2023 Cremetorium 5105735802 24.02.2023 Crematorium 5105735435 24.02.2023 Cemeteries Admin 5105735786 24.02 2023 Parks and Gardens Canital 5105734527 15.02.2023 Wight Innovation ERDF 5105735868 24.02.2023 Ukraine - Host Payments 5105735868 24.02.2023 Ukraine - Host Payments 5105733124_03.02.2023 ASC Charging Reform/Implementation Support Properties - Other Properties 5105734862 24.02.2023 Properties - Other Propertie 5105735916 24 02 2023 Ukraine - Host Payments 5105735916 24.02.2023 Ukraine - Host Payments 5105733329 01.02.2023 Dinosaur Isle Museum (Sandown Geology 5105735063 22.02.2023 Private Rented Sector Leasing Scheme 5105735428 22.02.2023 Medina Leisure Cent 5105734481 15.02.2023 Cemeteries-Newport 5105735788 24.02.2023 Cemeteries-Newport 5105735789 24.02.2023 Properties - Other Propertie 5105735572 24.02 2023 Special Guardianship Order Costs 5105734042 10.02.2023 Special Guardianship Order Costs Special Guardianship Order Cost 5105734788 17.02 2023 Special Guardianship Order Costs 5105733758 08.02.2023 Principal Social Worker 5105735685 24.02.2023 Principal Social Worke 5105733946 10.02 2023 Children placed with Family&Friends 5105733946 10.02.2023 Children placed with Family&Friends 5105733378 03.02.2023 Children placed with Family&Friends 5105733378 03.02.2023 Children placed with Family&Friends 5105734693 17.02.2023 Children placed with Family&Friends 5105734693 17.02.2023 Children placed with Family&Friends 5105735477 24.02.2023 Children placed with Family&Friends 5105735477 24.02.2023 Children placed with Family&Friends 5105735524 24.02.2023 Special Guardianship Order Costs 5105733425 03 02 2023 Special Guardianship Order Costs 5105733993 10.02.2023 Special Guardianship Order Costs 5105734740 17.02.2023 Special Guardianship Order Costs 5105734036 10.02 2023 Children placed with Family&Friends 5105733468 03.02.2023 Children placed with Family&Friends 5105734782 17.02.2023 Children placed with Family&Friends 5105735566 24 02 2023 Children placed with Family&Friends 5105735502 24.02.2023 Special Guardianship Order Costs 5105733403 03.02.2023 Special Guardianship Order Costs 5105733971 10.02 2023 Special Guardianship Order Costs 5105734718 17.02.2023 Special Guardianship Order Costs 5105735061 22.02.2023 Private Rented Sector Leasing Schem 5105735061 22.02.2023 Private Rented Sector Leasing Scheme 5105735061 22.02.2023 Private Rented Sector Leasing Scheme 5105735061 22 02 2023 Private Rented Sector Lessing Scheme 5105735526 24.02.2023 Special Guardianship Order Costs 5105735526 24.02.2023 Special Guardianship Order Costs 5105733427_03.02.2023 Special Guardianship Order Costs 5105733427 03.02.2023 Special Guardianship Order Costs 5105733995 10.02.2023 Special Guardianship Order Costs 5105733995 10.02.2023 Special Guardianship Order Costs 5105734742 17 02 2023 Special Guardianship Order Costs Special Guardianship Order Costs 5105735529 24.02.2023 Special Guardianship Order Costs 5105733430_03.02.2023 Special Guardianship Order Costs Special Guardianship Order Costs 5105734745 17.02.2023 Special Guardianship Order Costs 5105735071 22 02 2023 Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme 5105735071 22 02 2023 Private Rented Sector Leasing Scheme 5105735071 22.02.2023 B&B Properties 5105735441 24.02.2023 DoLS/MCA 5105735275 22 02 2023 Dol S/MCA 5105733345 01.02.2023 DoLS/MCA 5105735872 24.02.2023 Ukraine - Host Payment 5105735872 24.02 2023 | Ikraine - Host Payments 5105734367 15.02.2023 County Hall Central Mail Room 5105735890 24.02.2023 Ukraine - Host Payments

Operational Equipment Grants to individuals Grants to individuals Professional Service Grants to individuals Grants to individuals Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Charges from Independent Provider Payment to Contractors - Capital Payment to Contractors - Capital Grants to individuals Grants to individuals Grants to individuals Grants to individuals Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance External Design and Supervision Fee Professional Services Grants to individuals Grants to individuals Legal Fees - Other Parties Grounds Maintenance Grounds Maintenance Grants to individuals Grants to individuals Professional Services Accommodation Costs - Leaseholder Payment Property Services - Day to day Maintenance Support Children Support Children Support Children Support Children Professional Services Professional Services Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Support Children Support Children Support Children Support Children Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Bed & Breakfast Professional Services Professional Services Professional Services Grants to individual Grants to individuals Postage Grants to individuals

590.00 JAMES LECKEY DESIGN LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 900.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 561 77 REDACTED PERSONAL DATA 2 696 96 JEWISH CARE 342.48 JMC AG LTD 187.52 JMC AG LTD 276.24 REDACTED PERSONAL DATA 158.88 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 1.789.81 JOHN O CONNER GROUNDS MAINTENANCE LTD -84.36 JOHN O CONNER GROUNDS MAINTENANCE LTD 84.36 JOHN O CONNER GROUNDS MAINTENANCE LTD 4,681.98 JOHN O CONNER GROUNDS MAINTENANCE LTD 1 920 00 JOHN PECK CONSTRUCTION LTD 1.538.43 JOHN PECK CONSTRUCTION LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 1 566 67 JONATHAN AUBURN KC. 11 KINGS BENCH WALK LONDON 1,026.00 JRR FENCING LTD 17 320 00 JRR FENCING LTD 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 4 312 50 IULIA HOLBERRY ASSOCIATES 858.00 REDACTED PERSONAL DATA 3,971.58 K COGHLAN PLANT & TRANSPORT LTD 797.92 K COGHLAN PLANT & TRANSPORT LTD 2,968.74 K COGHLAN PLANT & TRANSPORT LTD 180.00 K COGHLAN PLANT & TRANSPORT LTD 167 34 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 1,250.00 REDACTED PERSONAL DATA 1.250.00 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 133.45 REDACTED PERSONAL DATA 133.45 REDACTED PERSONAL DATA 133.45 REDACTED PERSONAL DATA 133.45 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 858 00 REDACTED PERSONAL DATA 858.00 REDACTED PERSONAL DATA 858.00 REDACTED PERSONAL DATA 816.49 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 160 74 REDACTED PERSONAL DATA 167.34 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA 146 20 REDACTED REPSONAL DATA 739.92 KANDY COMMERCIAL LTD 688.91 KANDY COMMERCIAL LTD 637.87 KANDY COMMERCIAL LTD 637.87 KANDY COMMERCIAL LTD 739.92 KANDY COMMERCIAL LTD 739.92 KANDY COMMERCIAL LTD 5.930.16 KANDY COMMERCIAL LTD 500.00 REDACTED PERSONAL DATA 1 500 00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 270.00 KEERT 350.00 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Childrens Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Adult Services Revenue Childrens Service: Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Public Health Revenue Childrens Services Revenue Neighbourhoods Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Resources Childrens Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Childrens Service Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Neighbourhoods Childrens Service: Revenue Revenue Childrens Service: Revenue Childrens Services Revenue Resources Adult Services Revenue Revenue Neighbourhoods Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Service: Childrens Service: Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhood:

Chief Executive

Adult Social Care Social Support - Asylum Seeker Support Children's & Education Service Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Housing Services Homelessness Housing Service Homelessnes Housing Services Homelessness Housing Services Homelessness Children's & Education Service Other Education and Community Budge Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Public Health Central Codes (to be reallocated) Children's & Education Services Other Education and Community Budget Environmental & Regulatory Services Service Management and Support Services Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Central Services Emergency Planning Central Service Emergency Planning Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Central Services Support Services Children's & Education Service Family Support Services Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Support-older people Housing Services Homelessness Housing Services Homelessness Adult Social Care Mental Health Support - adults (18-64) Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Housing Services Adult Social Care Assistive Equipment & Technology Highways and Transport Services Airports Harbours & Toll Eacilities Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Central Services Support Services Adult Social Care Learning Disability Suppt-adults (18-64) Cultural and Related Services Service Management and Support Service Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Family Support Services Other Education and Community Budget Children's & Education Service Children's & Education Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Management & Support Services Adult Social Care Physical Support - adults (18-64) Adult Social Care Physical Support - adults (18-64 Adult Social Care Physical Support - adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Long Term Support Adult Social Care Physical Support - older people (65+) Children's & Education Service Special Schools & Alternative Provision Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritad

5105735890 24 02 2023 Ukraine - Host Payments 5105734082 10.02 2023 Children placed with Family&Friends 5105733514 03.02.2023 Children placed with Family&Friends 5105734827 17.02.2023 Children placed with Family&Friend 5105735613 24 02 2023 Children placed with Family&Friends 5105728856 03.02.2023 Homelessness Support 5105735968 24.02.2023 Homelessness Suppor 5105735083 22 02 2023 Homelessness Support 5105735084 22.02.2023 Homelessness Support 5105734950 17.02.2023 Home to School SEN Transport (LA) 5105734952 17.02.2023 Special Discretionary Grants 5105735672 24.02.2023 Inter Authority OLA 5105735672 24.02.2023 Inter Authority OLA 5105735672 24.02.2023 Inter Authority OLA 5105733812 24.02.2023 Public Health Practitionen 5105730331 01.02.2023 Statutory Assessment and Review Team 5105735283 22.02.2023 Environment officers 5105734352 15.02.2023 Memory & Cognition Reside 5105734276 15.02.2023 Memory & Cognition Residential 65-5105733862 08.02.2023 NHS C19 Residential 5105733862 08.02.2023 NHS C19 Residentia 5105733923 10.02.2023 Physical Support Residential 65+ 5105734276 15.02.2023 Physical Support Residential 65+ 5105734276 15.02.2023 Physical Support Residential 65+ 5105734276 15.02.2023 Physical Support Residential 65+ 5105734276 15 02 2023 Physical Support Residential 65+ 5105734276 15.02.2023 Physical Support Residential 65+ 5105734256 15.02.2023 Physical Support Residential 65+ 5105735116 22 02 2023 Physical Support Residential 65+ 5105735116 22.02.2023 Physical Support Residential 65+ 5105733306 01.02.2023 Physical Support Residential 65+ 5105733360 03.02.2023 Physical Support Residential 65+ 5105734464 15.02.2023 Physical Support Residential 65+ 5105735464 24 02 2023 Physical Support Residential 65+ 5105734574 15.02.2023 Physical Support Residential 65+ 5105735849 24.02.2023 Staff Benefits 5105734127 10.02 2023 S17 Child Protection 5105734588 15.02.2023 Learning Disability Residential 18-64 5105734344 15.02.2023 Learning Disability Residential 18-6 5105734344 15.02.2023 Learning Disability Residential 18-64 5105734344 15.02.2023 Learning Disability Residential 18-64 5105734344 15.02.2023 Learning Disability Residential 18-64 5105734344 15 02 2023 Learning Disability Residential 18-64 5105734344 15.02.2023 Learning Disability Residential 65+ 5105735062 22.02.2023 Private Rented Sector Leasing Scheme 5105735062 22.02.2023 Private Rented Sector Leasing Scheme 5105734283 15.02.2023 Mental Health Residential 18-64 5105735476 24.02.2023 Adoption Cost 5105733377 03 02 2023 Adoption Costs 5105733945 10.02.2023 Adoption Costs 5105734692 17.02.2023 Adoption Costs 5105735060 22 02 2023 Private Rented Sector Leasing Scheme 5105734483 15.02.2023 BCF Community Equipment Store 5105735762 24.02.2023 BCF Community Equipment Store 5105735764 24 02 2023 BCE Community Equipment Store 5105735823 24.02.2023 BCF Community Equipment Store 5105735970 24.02.2023 BCF Community Equipment Store 5105734488 15.02.2023 Ferry Operation 5105735418 22.02.2023 Home to School SEN Transport (LA) 5105735421 22.02.2023 Home to College Post 16 Transport 5105735424 22.02.2023 Home to College Post 16 Transpor 5105735833 24.02.2023 Staff Benefits 5105734350 15.02.2023 Learning Disability Residential 18-64 5105735308 22.02.2023 Leisure Management & Admin 5105735265 22.02.2023 Home to School SEN Transport (LA) 5105735301 22 02 2023 Home to School SEN Transport (I A) 5105735262 22.02.2023 Home to School SEN Transport (LA 5105735983 24.02.2023 Home to School SEN Transport (LA) 5105735260 22.02.2023 Home to College Post 16 Transport 5105735264 22.02.2023 Home to School Mainstream Transport 5105735298 24.02.2023 S17 Disabled Children 5105735302 22.02.2023 Home to School Mainstream Transport 5105733717 08 02 2023 Childrens Assess & Safeguarding Team 5105734212 22.02.2023 Childrens Assess & Safeguarding Team 5105734440 17.02.2023 Childrens Assess & Safeguarding Team 5105735439 24 02 2023 Pupil Premium Managed Centrally 5105734316 15.02.2023 Physical Support Residential 18-64 5105734316 15.02 2023 Physical Support Residential 18-64 5105734316 15.02.2023 Physical Support Residential 18-66 5105734316 15.02.2023 Physical Support Residential 18-64 5105734316 15.02.2023 Learning Disability Residential 18-6 5105734316 15.02.2023 Learning Disability Residential 18-64 5105734316 15.02.2023 Sunny Bay 5105734316 15.02.2023 Physical Support Residential 65+ 5105733915 22.02.2023 Island Learning Centre 5105734654 17.02.2023 Dinosaur Isle Museum (Sandown Geology 5105733571 03.02.2023 Dinosaur Isle Museum (Sandown Geology Grants to individuals Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Client Expenses Client Expense Client Expenses Client Expenses Taxis - Contract Hire Transport of Clients Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Professional Services Payment to Private Contractor Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Payment to Private Contractor Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Charges from Independent Providers Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen Clothing & Laundry Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Agency staff Agency staff Agency staff Professional Services Regular Respite Care Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Security of Buildings Security of Buildings Property Services - Day to day Maintenanc

200.00 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 106.29 KEN BLOOMFIELD REMOVALS 350.00 KEN BLOOMEIELD REMOVALS 106 29 KEN BLOOMEIELD REMOVALS 96.00 KEN BLOOMEIELD REMOVALS 1 470 00 REDACTED PERSONAL DATA 1 520 00 REDACTED PERSONAL DATA 10,648.54 KENT COUNTY COUNCIL 6 092 60 KENT COUNTY COUNCIL 13.067.58 KENT COUNTY COUNCIL 3.910.00 KENT COUNTY COUNCIL 925.00 KIDS 1.159.34 KINGFISHER ANIMAL BOARDING 3,346.56 KING COURT CARE LIMITED 2 653 56 KITE HILL NURSING HOME 3.095.12 KITE HILL NURSING HOME 3,095.12 KITE HILL NURSING HOME 1 296 46 KITE HILL NURSING HOME 2.653.56 KITE HILL NURSING HOME 2.653.56 KITE HILL NURSING HOME 2 653 56 KITE HILL NURSING HOME 3 400 04 KITE HILL NURSING HOME 2,653.56 KITE HILL NURSING HOMI 1 430 10 KITE HILL NURSING HOM 3 300 08 KITE HILL NURSING HOME 1,971.60 KITE HILL NURSING HOM 1 243 56 KITE HILL NURSING HOM 3,399.76 KITE HILL NURSING HOME 5,940.06 KITE HILL NURSING HOME 715.05 KITE HILL NURSING HOM 3,450.30 KITE HILL NURSING HOMI 90.00 KNL CHILDCARE LTD 172 50 KNI CHILDCARE LTD 11.45 KRISTAL SOUTH LIMITED 6,747.72 KRISTAL SOUTH LIMITED 16 397 08 KRISTAL SOLITH LIMITED 9.646.56 KRISTAL SOUTH LIMITED 9.509.92 KRISTAL SOUTH LIMITED 6.616.12 KRISTAL SOUTH LIMITED 8,851.64 KRISTAL SOUTH LIMITED 858.00 REDACTED PERSONAL DATA 858.00 REDACTED PERSONAL DATA 2.155.44 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207 13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 201.59 LAKE LAUNDRY SERVICES LIMITED 352.58 LAKE LAUNDRY SERVICES LIMITED 186 71 LAKE LAUNDRY SERVICES LIMITED 156.10 LAKE LAUNDRY SERVICES LIMITED 287 29 LAKE LAUNDRY SERVICES LIMITED 29.12 LAKE LAUNDRY SERVICES LIMITED 1,920.00 LAKE TAXI 1.120.00 LAKE TAXI 952 00 LAKE TAXI 10.00 LANESEND PRIMARY 7.532.84 LANGLEY HOUSE TRUST 210.00 LAVAT CONSULTING LTD 1.155.00 LEADERCABS LTD 1 600 00 LEADERCARS LTD 3.990.00 LEADERCABS LTD 140.00 LEADERCABS LTD 1 885 00 LEADERCARS LTD 3.030.00 LEADERCABS LTD 160.00 LEADERCABS LTD 3,780.00 LEADERCABS LTD 2 306 24 LEADERS IN CARE RECRUITMENT LTD 2,092.23 LEADERS IN CARE RECRUITMENT LTD 2,341.18 LEADERS IN CARE RECRUITMENT IT 88.00 LEARN SOLUTIONS LTD 4,164.72 LEONARD CHESHIRE DISABILITY 5 661 88 LEONARD CHESHIRE DISABILITY 5 180 28 LEONARD CHESHIRE DISABILITY 5,142.20 LEONARD CHESHIRE DISABILITY 5 644 80 LEONARD CHESHIRE DISABILITY 4.928.28 LEONARD CHESHIRE DISABILITY 4.928.28 LEONARD CHESHIRE DISABILITY 6 970 60 LEONARD CHESHIRE DISABILITY 6.211.52 LEONARD CHESHIRE DISABILITY 7.654.08 LEONARD CHESHIRE DISABILITY 6 738 76 LEONARD CHESHIRE DISABILITY 16.760.00 LEONARD CHESHIRE DISABILITY 5,275.48 LEONARD CHESHIRE DISABILITY 136.65 LIFELINE ALARM SYSTEMS LTD 163.00 LIFELINE ALARM SYSTEMS LTD 45.00 LIFELINE ALARM SYSTEMS LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Resources	Central Services	Support Services
Capital	Resources	Capital	Capital
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other
	Adult Services	Adult Social Care	
Revenue			Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	
			Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	
			Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Resources	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
	Childrens Services		
Revenue		Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Resources	Central Services	Support Services
		Central Services	
Revenue	Adult Services	Central Services	Emergency Planning

5105735176		Support for Looked After Children
5105735742		Adoption Support Fund
5105728857		Leaving Care Costs
5105728857 5105728857		Support for Looked After Children
5105728857		Childrens Assess & Safeguarding Team Reviewing Officer
5105733800	10.02.2023	Reviewing Officer
		Reviewing Officer
5105734231 5105734273	15 02 2022	Learning Disability Residential 18-64
5105733238		Occupational Health HR Service
5105735386	22.02.2023	Management of Asbestos
5105732933		BCF Community Equipment Store
5105735353		Social Isolation/Other Nursing
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317	15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
5105734317	15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105734317		Funded Nursing Care, Registered Nursing Care Contribution
5105735769	24.02.2023	NHS C19 Residential
5105734317		FNC IWC funded clients
		FNC IWC funded clients
5105734317 5105735468	24.02.2023	FNC IWC funded clients
5105734317	15.02.2023	FNC IWC funded clients
5105734317	15.02.2023	FNC IWC funded clients
5105734317	15.02.2023	FNC IWC funded clients
5105734317 5105734317	15.02.2023	FNC IWC funded clients
5105734317	15.02.2023	FNC IWC funded clients
5105734317	15.02.2023	Memory & Cognition Nursing 65+
5105734317	15.02.2023	Physical Support Residential 65+
5105734317	15.02.2023	CHC Nursing Care
5105734317	15.02.2023	CHC Nursing Care
5105734317		Physical Support Residential 65+
5105734317		Physical Support Nursing 65+
5105734317	15.02.2023	Physical Support Nursing 65+
5105734317	15.02.2023	Physical Support Nursing 65+
	15.02.2023	CHC Nursing Care
5105735136		Physical Support Residential 65+
5105734317		CHC Nursing Care
5105734317	15.02.2023	Physical Support Nursing 65+
5105734317	15.02.2023	Physical Support Nursing 65+
5105734317	15.02.2023	Physical Support Residential 65+
5105734317		Physical Support Nursing 65+
5105734317		Physical Support Nursing 65+
5105734317		Physical Support Nursing 65+
5105734317	15.02.2023	Physical Support Residential 65+
5105734317	15.02.2023	Physical Support Nursing 65+
5105734317		Physical Support Nursing 65+
5105734317		Physical Support Residential 65+
5105734317		Physical Support Nersing 65+
5105734317	15.02.2023	CHC Nursing Care
5105734317	15.02.2023	CHC Homecare
5105734317	15.02.2023	CHC Nursing Care
5105734317	15.02.2023	CHC Nursing Care
5105734317		Physical Support Nursing 65+
		CHC Nursing Care
5105734317 5105735546	24.02.2023	Special Guardianship Order Costs
5105734015		Special Guardianship Order Costs
5105733447	02 02 2022	Special Guardianship Order Costs
5105734762		Special Guardianship Order Costs Special Guardianship Order Costs
5105735398	22.02.2023	DoLS/MCA
5105733778	08.02.2023	Litigation Costs
5105734868		Direct Paymnts/Managed Educational Packages
5105733940		In-house Fostering
5105735471		In-house Fostering
5105734687		In-house Fostering
	17.02.2023	
5105733372	17.02.2023 03.02.2023	In-house Fostering
5105733372	03.02.2023	In-house Fostering Adoption Costs
5105733372 5105735492	03.02.2023 24.02.2023	Adoption Costs
5105733372 5105735492 5105733393	03.02.2023 24.02.2023 03.02.2023	Adoption Costs Adoption Costs
5105733372 5105735492 5105733393 5105733961	03.02.2023 24.02.2023 03.02.2023 10.02.2023	Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 5105733393 5105733961 5105734708	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105734708 5105735514	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105733961 5105734708 5105735514	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105734708 5105735514	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023 24.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105733961 5105734708 5105735514 5105735514 5105735514 5105735514	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023 24.02.2023 03.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105733961 5105735514 5105735514 5105735514 5105735415 5105733415	03.02.2023 24.02.2023 03.02.2023 10.02.2023 24.02.2023 24.02.2023 24.02.2023 24.02.2023 03.02.2023 03.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 5105735492 510573393 5105733961 5105734708 5105735514 5105735514 5105735415 5105733415 5105733415	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023 24.02.2023 03.02.2023 03.02.2023 03.02.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs
5105733372 510573393 510573393 510573393 5105735514 5105735514 5105735514 510573515 5105733415 5105733415 5105733415	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023 24.02.2023 03.02.2023 03.02.2023 03.02.2023 10.02.2023	Adoption Costs Adoption Costs
5105733372 5105735492 51057339361 5105733961 510573514 5105735514 5105735514 5105733415 5105733415 5105733415 5105733983 5105733983	03.02.2023 24.02.2023 03.02.2023 10.02.2023 17.02.2023 24.02.2023 24.02.2023 24.02.2023 03.02.2023 03.02.2023 03.02.2023 10.02.2023	Adoption Costs Adoption Costs
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Support Children Charges from Indep Support Children Support Children Support Children Support Children Support Children Support Children Charges from Independent Provider Professional Subscriptions Payment to Contractors - Canital Payments to Other Local Authorities Charges from Independent Providers Support Children Support Children Support Children Support Children Professional Services Legal Fees - Other Parties Charges from Independent Provider Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Support Children Payment to Private Contractors Charges from Independent Providers

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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734287 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734287 15.02.2023	Mental Health Residential 65+
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734287 15.02.2023	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734287 15.02.2023	Physical Support Residential 65-
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734287 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734287 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734287 15.02.2023	Physical Support Residential 65
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735489 24.02.2023	Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733390 03.02.2023	Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733958 10.02.2023	Special Guardianship Order Cos Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734705 17.02.2023	Special Guardianship Order Cos Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735509 24.02.2023	Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733410 03.02.2023	Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733978 10.02.2023	Special Guardianship Order Cos
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734725 17.02.2023	Special Guardianship Order Cos
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734327 15.02.2023	Learning Disability Residential 1
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734357 15.02.2023	Learning Disability Residential 1
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet	5105734682 17.02.2023	REDACTED PERSONAL DATA
Revenue	Adult Services	Central Services	Emergency Planning	5105734170 10.02.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105733931 10.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Emergency Planning		
			Support - Memory /Cognition-older people (65+)	5105734304 15.02.2023	Memory & Cognition Residentia
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734304 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734304 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734304 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105733311 01.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105734470 15 02 2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning Emergency Planning	5105733664 03.02.2023	NHS C19 Residential
Revenue	Adult Services Adult Services	Adult Social Care	Mostel Usellik Suspend of Landard (05.1)	5105735664 03.02.2023 5105735129 22.02.2023	Mental Health Residential 65+
			Mental Health Support-older people (65+)		
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735838 24.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734170 10.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734304 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735220 22.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735747 24.02.2023	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735467 24.02.2023	Physical Support Residential 65
Revenue	Adult Services	Housing Services	Homelessness	5105735074 22 02 2023	Private Rented Sector Leasing S
Revenue	Adult Services		Homelessness	5105735074 22.02.2023	Private Rented Sector Leasing S
	Adult Services	Housing Services	Homelessness	5105735074 22.02.2023	Private Rented Sector Leasing 3
Revenue		Housing Services			Private Rented Sector Leasing S
Revenue	Adult Services	Housing Services	Homelessness	5105735074 22.02.2023	Private Rented Sector Leasing S
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734268 15.02.2023	Learning Disability Residential 1
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734285 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734285 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734285 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734269 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734302 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734302 15.02.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734302 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734302 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734302 15.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105733363 03.02.2023	Memory & Cognition Residential
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105735115 22.02.2023	Social Isolation/Other Residentia
Revenue	Adult Services	Adult Social Care		5105735121 22.02.2023	Mental Health Residential 65+
			Mental Health Support-older people (65+)		
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734285 15.02.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734285 15.02.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734285 15.02.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734285 15.02.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - order people (007)		Physical Support Residential 65
			Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734269 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734302 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734302 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734302 15.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734302 15.02.2023	Physical Support Residential 65 Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735115 22.02.2023	Physical Support Residential 65
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105734338 15.02.2023	Learning Disability Residential 6
Revenue	Public Health	Public Health	Obesity	5105734476 15.02.2023	Adult Obesity NP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105734966 22.02.2023	Supporting Families
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105734150 10.02.2023	ECP Planning Grant
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735889 24.02.2023	Ukraine - Host Payments
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735889 24.02.2023	Ukraine - Host Payments
Revenue			Use all and a second and a se	5105735889 24.02.2023 5105735050 22.02.2023	Private Rented Sector Leasing S
	Adult Services	Housing Services	Homelessness		
Capital	Childrens Services	Capital	Capital	5105734453 15.02.2023	Administration and Inspection S
Capital	Childrens Services	Capital	Capital	5105734534 15.02.2023	Administration and Inspection S
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735148 22.02.2023	Physical Support Residential 65
	Regeneration	Planning services	Development Control	5105733878 08.02.2023	Development Management
Revenue	Regeneration	Planning services	Development Control	5105733705 08 02 2023	Development Management
Revenue Revenue		Planning services	Development Control	5105735828 24.02.2023	Development Management
Revenue			Development Control		Development Management
Revenue Revenue	Regeneration		Development Central		Development M.
Revenue Revenue Revenue	Regeneration	Planning services	Development Control	5105730180 08.02.2023	Development Management
Revenue Revenue			Development Control Development Control Development Control	5105730180 08.02.2023 5105731908 01.02.2023 5105732342 08.02.2023	Development Management Development Management Development Management

Order Settlement to Bal Sht GL Charges from Independent Prov Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Accommodation Costs - Leaseholder Payments Charges from Independent Providers Grants to External Bodies Payments to Voluntary and Other Associations Payment to Private Contractors Grants to individuals Grants to individuals Accommodation Costs - Leaseholder Payments Payment to Contractors - Capital Payment to Contractors - Capital Charges from Independent Provider Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff

Charges from Independent Providers

Charges from Independent Providers

2 257 08 REDACTED PERSONAL DATA 2 257 08 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 2 257 08 REDACTED PERSONAL DATA 2,257.08 REDACTED PERSONAL DATA 2,257.08 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 134.06 REDACTED PERSONAL DATA 134.06 REDACTED PERSONAL DATA 134.06 REDACTED PERSONAL DATA 134.06 REDACTED PERSONAL DATA 5.498.36 REDACTED PERSONAL DATA 6.796.72 MAGIC LIFE LTD 8.88 ST VINCENT CARE HOMES 4.800.04 ST VINCENT CARE HOMES 4.600.12 ST VINCENT CARE HOMES 2,653.56 ST VINCENT CARE HOMES 2 653 56 ST VINCENT CARE HOMES 4.999.96 ST VINCENT CARE HOMES 4,600.12 ST VINCENT CARE HOMES 4,114.32 ST VINCENT CARE HOMES 4 744 04 ST VINCENT CARE HOMES 3,600.24 ST VINCENT CARE HOMES 4 800 04 ST VINCENT CARE HOMES 666.00 ST VINCENT CARE HOMES 2,914.31 ST VINCENT CARE HOMES 2 653 56 ST VINCENT CARE HOMES 2,653.56 ST VINCENT CARE HOMES 2,653.56 ST VINCENT CARE HOMES 2 653 56 ST VINCENT CARE HOMES 2,653.56 ST VINCENT CARE HOMES 2,257.08 ST VINCENT CARE HOMES 3 308 20 ST VINCENT CARE HOMES 4.800.04 ST VINCENT CARE HOMES 1,085.76 ST VINCENT CARE HOMES 3 942 96 ST VINCENT CARE HOMES 4.107.25 ST VINCENT CARE HOMES 880.00 MAHER ROSS LTD 749.83 MAHER ROSS I TO 969.01 MAHER ROSS LTD 1.015.08 MAHER ROSS LTD 10.506.72 MAISON CARE LIMITED 2,155.44 REDACTED PERSONAL DATA 2,257.08 REDACTED PERSONAL DATA 2 155 44 REDACTED PERSONAL DATA 2,155.44 MAKE ALL LTD 2,653.56 REDACTED PERSONAL DATA 2 653 56 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 2 653 56 REDACTED PERSONAL DATA 769.80 REDACTED PERSONAL DATA 2,257.08 MAKE ALL LTD 3 467 52 REDACTED PERSONAL DATA 2,653.56 MAKE ALL LTD 2,257.08 MAKE ALL LTD 2 653 56 MAKE ALL LTD 2,155.44 REDACTED PERSONAL DATA 2,155.44 REDACTED PERSONAL DATA 2.155.44 REDACTED PERSONAL DATA 2,155.44 REDACTED PERSONAL DATA 2.257.08 MAKE ALL LTD 2.155.44 MAKE ALL LTD 2,257.08 MAKE ALL LTD 2.653.56 MAKE ALL LTD 2.155.44 MAKE ALL LTD 2,155.44 MAKE ALL LTD 2,155.44 REDACTED PERSONAL DATA 2 653 56 REDACTED PERSONAL DATA 2,529.52 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 692.82 MAKE ALL LTD 2,337.16 MALVIRT LIMITED 3,000.00 MAN V FAT LTD 400.00 REDACTED PERSONAL DATA 1,400.00 MARINE MANAGEMENT ORGANISATION 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 714.83 REDACTED PERSONAL DATA 65.201.17 MARTIN REYNOLDS CONSTRUCTION 8.838.00 MARTIN REYNOLDS CONSTRUCTION 8,736.00 MARULA LODGE 1.461.11 MATRIX SCM LTD 1.461.11 MATRIX SCM LTD 1,461.11 MATRIX SCM LTD 1.461.11 MATRIX SCM LTD 2.052.95 MATRIX SCM LTD 277.43 MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	IASCC Team	Agency staff	1,786.36 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023		Agency staff	1,786.36 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	IASCC Team	Agency staff	1,786.36 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	IASCC Team	Agency staff	1,786.36 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	IASCC Team	Agency staff	724.20 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	IASCC Team	Agency staff	1,448.40 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Integrated Locality Services -North East	Agency staff	827.48 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	Overdue Reviews Project	Agency staff	1,665.39 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	Overdue Reviews Project	Agency staff	1,610.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Overdue Reviews Project	Agency staff	1,665.39 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Overdue Reviews Project	Agency staff	1,665.39 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Overdue Reviews Project	Agency staff	1,610.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Overdue Reviews Project	Agency staff	1,687.39 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Overdue Reviews Project	Agency staff	1,671.69 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Overdue Reviews Project	Agency staff	1,012.74 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Overdue Reviews Project	Agency staff	957.67 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Overdue Reviews Project		2,578.59 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Overdue Reviews Project		1,305.92 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733705 08.02.2023	Overdue Reviews Project	Agency staff	1,654.29 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733705 08.02.2023	Overdue Reviews Project		1,610.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	Overdue Reviews Project	Agency staff	1,610.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	Overdue Reviews Project	Agency staff	1,692.03 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	Overdue Reviews Project		1,665.39 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Overdue Reviews Project		1,610.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Mental Health Team		2,201.35 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		Director of Corporate Services		2,990.00 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105735828 24.02.2023	Permanence Team	Agency staff	1,860.63 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105735828 24.02.2023	Human Resources	Agency staff	1,346.10 MATRIX SCM LTD
Revenue	Resources	Central Services Adult Social Care	Support Services Social Care Activities	5105735828 24.02.2023	Legal Services Section	Agency staff	772.65 MATRIX SCM LTD
Revenue	Adult Services			5105735828 24.02.2023	Mental Health Team		2,096.65 MATRIX SCM LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities		Safeguarding Adults Mental Health Team		1,697.56 MATRIX SCM LTD 1.803.21 MATRIX SCM LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities		Mental Health Team Mental Health Team	Agency staff Agency staff	1,803.21 MATRIX SCM LTD 1.340.79 MATRIX SCM LTD
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Care Activities Social Care Activities	5105730180 08.02.2023 5105730180 08.02.2023	Mental Health Team Mental Health Team	Agency staff	3,362.45 MATRIX SCM LTD
							1,746.86 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Safeguarding Adults		1,448.06 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		Procurement and Contract Management		1,190.49 MATRIX SCM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105730180 08.02.2023	Waste Contract Management		2,549.56 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105730180 08.02.2023	Legal Services Section		5,640.30 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105730180 08.02.2023	Human Resources		1,299.70 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105730180 08.02.2023	Director of Corporate Services		2,870.30 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Permanence Team		1,860.63 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Mental Health Team	- 9e)	2,535.75 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Safeguarding Adults		1,080.30 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Mental Health Team	Agency staff	1,815.72 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105731908 01.02.2023	Director of Corporate Services		4,592.48 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105731908 01.02.2023	Permanence Team	Agency staff	979.43 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105731908 01.02.2023	Human Resources	Agency staff	779.82 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Mental Health Team		2,817.75 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Safeguarding Adults	Agency staff	1,353.46 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Mental Health Team	Agency staff	1,746.86 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Safeguarding Adults		1,448.06 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105732342 08.02.2023	Legal Services Section		1,880.10 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Mental Health Team		2,036.98 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105732342 08.02.2023	Human Resources	- 9e)	1,039.76 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		Director of Corporate Services		2,296.24 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	Mental Health Team		2,124.83 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	Safeguarding Adults	Agency staff	1,697.56 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Mental Health Team		1,746.86 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023		Agency staff	1,448.06 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Mental Health Team		2,191.20 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105733878 08.02.2023	Human Resources	Agency staff	1,299.70 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733878 08.02.2023	Permanence Team	Agency staff	1,860.63 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		Director of Corporate Services		2,980.00 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105733878 08.02.2023	Legal Services Section	Agency staff	808.86 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Safeguarding Adults		1,376.40 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Safeguarding Adults	Agency staff	1,448.06 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105733888 10.02.2023	Procurement and Contract Management		1,587.32 MATRIX SCM LTD
Revenue	Resources Adult Services	Central Services Adult Social Care	Support Services	5105733888 10.02.2023			3,760.20 MATRIX SCM LTD
Revenue			Social Care Activities	5105733888 10.02.2023	Mental Health Team	0.00	2,133.21 MATRIX SCM LTD
						Agency staff	1.860.63 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733888 10.02.2023			
Revenue	Childrens Services Resources	Children's & Education Services Central Services	Support Services	5105733888 10.02.2023	Human Resources	Agency staff	1,299.70 MATRIX SCM LTD
Revenue Revenue	Childrens Services Resources Resources	Children's & Education Services Central Services Central Services	Support Services Support Services	5105733888 10.02.2023 5105733888 10.02.2023	Human Resources Director of Corporate Services	Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD
Revenue Revenue Revenue	Childrens Services Resources Resources Adult Services	Children's & Education Services Central Services Central Services Adult Social Care	Support Services Support Services Social Care Activities	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Mental Health Team	Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD
Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Adult Services Adult Services	Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care	Support Services Support Services Social Care Activities Social Care Activities	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Mental Health Team Safeguarding Adults	Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Adult Services Adult Services Adult Services	Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	Support Services Support Services Social Care Activities Social Care Activities	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Mertial Health Team Safeguarding Adults Safeguarding Adults	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Resources	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Suport Services	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Mental Health Team Safeguarding Adults Safeguarding Adults Legal Services Section	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,880.10 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Adult Services Adult Services Adult Services Resources Adult Services	Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Support Services Social Care Activities	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporale Services Mental Health Team Safeguarding Adults Legal Services Section Mental Health Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,880.10 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Resources Aduit Envices Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources	Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Central Services	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Support Services Social Care Activities Support Services	\$105733888 10.02.2023 \$105733888 10.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023	Human Resources Director of Corporate Services Mental Health Team Safeguarding Adults Safeguarding Adults Legal Services Section Mental Health Team Human Resources	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.60 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,480.10 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,299.70 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Resources Childrens Services	Children's & Education Services Central Services Central Services Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Support Sarvices Support Services Support Services Support Services Support Services	5105733888 10.02.2023 5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Menial Heath Team Safeguarding Adults Legal Services Section Menial Heath Team Human Resources Permanence Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,299.70 MATRIX SCM LTD 1,880.43 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Aduit Services Childrans Services Resources	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Sarvices Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023	Human Resources Director of Corporate Services Mental Health Team Safeguarding Adults Legal Services Section Mental Health Team Human Resources Permanence Team Permanence Team	Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,880.10 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,299.70 MATRIX SCM LTD 1,880.63 MATRIX SCM LTD 1,880.63 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Resources Adult Services Adult Services Adult Services Resources Childrans Services Resources Childrans Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children's & Education Services Central Services	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices	\$105733888 10.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023 \$105733705 08.02.2023	Human Resources Director of Corporale Services Marcial Health Team Safeguarding Adults Legal Services Section Merrial Health Team Human Resources Permanence Team Director of Corporale Services Childrens Assess & Safeguarding Team	Agency staff Agency staff	1,299.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,890.30 MATRIX SCM LTD 2,971.00 MATRIX SCM LTD 2,971.00 MATRIX SCM LTD 2,725.44 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Childrans Services Resources Childrans Services Aduit Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities	5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105735828 24.02.2023	Human Resources Director of Corporate Services Mertal Health Team Safeguarding Adults Safeguarding Adults Legal Services Section Mertal Health Team Human Resources Permanence Team Director of Corporate Services Childrens Assess & Safeguarding Team Integrated Locality Services - South	Agency staff Agency staff	1298.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,880.10 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,912.40 MATRIX SCM LTD 1,924.70 MATRIX SCM LTD 2,971.00 MATRIX SCM LTD 2,725.44 MATRIX SCM LTD 2,726.44 MATRIX SCM LTD 1,726.44 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Resources Resources Adult Services Adult Services Adult Services Adult Services Resources Childrans Services Childrans Services Adult Services Childrans Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Children's & Education Services Central Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Services Support Services Support Services Support Services Support Services Support Guidenn'Acung Peoples Svs Social Care Activities Sacial Care Activities	510573888 10.02.2023 510573305 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105735828 24.02.2023	Human Resources Director of Corporale Savices Martial Health Team Safeguarding Adults Safeguarding Adults Legal Savices Saction Martial Health Team Human Resources Permanenco Team Perdanci of Corporale Savices Childrens Asses & Safeguarding Team Integrated Locality Savices - South	Agency staff Agency staff	1.299.70 MATERI SCM LTD 2.406.60 MATERI SCM LTD 3.073.86 MATERI SCM LTD 3.073.86 MATERI SCM LTD 1.480.61 MATERI SCM LTD 1.480.61 MATERI SCM LTD 1.121.24 MATERI SCM LTD 1.297.70 MATERI SCM LTD 2.877.00 MATERI SCM LTD 2.977.24 MATERI SCM LTD 2.972.54 MATERI SCM LTD 1.000.12 MATERI SCM LTD 2.007.24 MATERI SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Childrans Services Childrans Services Childrans Services Childrans Services Aduit Services Aduit Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Adult Social Care	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Support Services Support Services Sefeguarding Children/Young Peoples Svs Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Peoples Svs Safeguarding Peoples Svs Safeguarding Peoples Svs Safeguarding Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105733888 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733828 24.02.2023 5105735828 24.02.2023	Human Resources Director of Corporale Services Mertal Health Team Safeguarding Adults Legal Services Socion Mental Health Team Human Resources Permanence Team Director of Corporale Services Childrens Assess & Safeguarding Team Integrated Locally Services - South Childrens Assess & Safeguarding Team Hospital Team	Agency staff Agency staff	1298.70 MATRIX SCM LTD 2,870.30 MATRIX SCM LTD 2,406.80 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 3,073.96 MATRIX SCM LTD 1,448.06 MATRIX SCM LTD 1,480.61 MATRIX SCM LTD 1,880.10 MATRIX SCM LTD 1,892.00 MATRIX SCM LTD 1,997.00 MATRIX SCM LTD 2,971.00 MATRIX SCM LTD 2,725.44 MATRIX SCM LTD 2,727.44 MATRIX SCM LTD 2,007.24 MATRIX SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Resources Resources Adult Services Adult Services Adult Services Resources Resources Childrans Services Childrans Services Adult Services Childrans Services Adult Services Childrans Services Adult Services Childrans Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Sareguarding Children Young Peoples Svs Social Care Activities Sacial Care Activities Sacial Care Activities Sacial Care Activities Sacial Care Activities	510573388 10.02.2023 510573388 10.02.2023 510573380 80.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733828 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023	Human Resources Director of Corporale Savices Marcial Health Team Safeguarding Adults Lagal Sarvices Section Merital Health Team Human Resources Permanence Team Director of Corporate Savices Childrens Asses & Safeguarding Team Integrated Locality Savices - South Childrens Asses & Safeguarding Team Hespital Team	Agency staff Agency staff	1299.70 MATERI SCM LTD 2470.30 MATERI SCM LTD 2406.80 MATERI SCM LTD 1488.06 MATERI SCM LTD 1488.06 MATERI SCM LTD 1488.07 MATERI SCM LTD 1880.10 MATERI SCM LTD 1880.20 MATERI SCM LTD 1298.70 MATERI SCM LTD 1298.70 MATERI SCM LTD 2,477.00 MATERI SCM LTD 2,477.10 MATERI SCM LTD 2,477.10 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,880.51 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,880.51 MATERI SCM LTD 2,877.10 MATERI SCM LTD 2,877.10 MATERI SCM LTD 2,877.10 SCM LTD SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	510573388 10.02.2023 510573380 508.02.2023 510573380 508.02.2023 510573370 508.02.2023 510573370 508.02.2023 510573370 508.02.2023 510573370 508.02.2023 510573370 508.02.2023 510573370 508.02.2023 510573582 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023	Human Resources Director of Corporale Services Mental Health Team Safeguarding Adults Legal Services Section Mental Health Team Human Resources Permanenco Team Director of Corporate Services Childrens Assess & Safeguarding Team Inlegrated Locality Services - South Childrens Assess & Safeguarding Team Horpital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team	Agency staff Agency staff	1298.70 MATRIX SCM LTD 2870.30 MATRIX SCM LTD 2406.80 MATRIX SCM LTD 3.073.96 MATRIX SCM LTD 1.448.06 MATRIX SCM LTD 1.880.10 MATRIX SCM LTD 1.880.10 MATRIX SCM LTD 1.880.01 MATRIX SCM LTD 1.299.70 MATRIX SCM LTD 2.971.00 MATRIX SCM LTD 2.972.44 MATRIX SCM LTD 2.972.44 MATRIX SCM LTD 2.007.24 MATRIX SCM LTD 2.007.24 MATRIX SCM LTD 2.007.10 MATRIX SCM LTD 2.007.10 MATRIX SCM LTD 2.007.10 MATRIX SCM LTD 2.027.10 MATRIX SCM LTD 2.027.10 MATRIX SCM LTD 2.027.10 MATRIX SCM LTD 2.027.10 MATRIX SCM LTD
Rovenue Ravenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue	Childran Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Childran Services Childran Services Aduit Services Aduit Services Aduit Services Aduit Services Childran Services Childran Services Childran Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Subject Care Activities Sacial Care Activities Sateguarding Children/Young Peoples Svs Family Support Sarvices Sacial Care Activities Sateguarding Children/Young Peoples Svs	510573388 10.02.2023 510573388 10.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733878 04.02.2023 5105735828 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023 5105735828 24.02.2023	Human Resources Director of Corporale Savices Meral Health Team Safeguarding Adults Safeguarding Adults Legal Savices Saction Meral Health Team Peramaneno Team Director of Corporate Savices Childrens Assess & Safeguarding Team Integrated Locality Savices - South Childrens Assess & Safeguarding Team Hospital Team Childrens Assess & Safeguarding Team CoVID Household Support Fund (IWP) Childrens Assess & Safeguarding Team	Agency staff Agency staff	1299.70 MATERI SCM LTD 2470.30 MATERI SCM LTD 2406.80 MATERI SCM LTD 3073.86 MATERI SCM LTD 1480.66 MATERI SCM LTD 1880.10 MATERI SCM LTD 1298.70 MATERI SCM LTD 1298.70 MATERI SCM LTD 1297.10 MATERI SCM LTD 297.10 MATERI SCM LTD 2,772.44 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,000.12 MATERI SCM LTD 1,000.12 MATERI SCM LTD 2,873.40 MATERI SCM LTD 2,874.40 MATERI SCM LTD 2,875.41 MATERI SCM LTD 2,874.41 MATERI SCM LTD 2,875.41 MATERI SCM LTD 2,878.44 MATERI SCM LTD 2,878.44 MATERI SCM LTD 2,882.44 MATERI SCM LTD 2,882.44 MATERI SCM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Persources Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services	Support Services Support Services Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Services Support Services Support Services Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	510573388 10.02.2023 510573388 10.02.2023 510573387 08.02.2023 510573387 08.02.2023 510573370 50.02.2023 510573370 50.02.2023 510573370 50.02.2023 510573370 50.02.2023 510573370 50.02.2023 510573582 4.02.2023 510573582 4.02.2023 510573582 4.02.2023 510573582 4.02.2023 5105735828 4.02.2023 5105735828 4.02.2023 5105735828 4.02.2023	Human Resources Director of Corporals Services Safeguarding Adults Safeguarding Adults Legal Services Section Mertal Health Team Human Resources Permanenco Team Director of Corporate Sarvices Childrens Assess & Safeguarding Team Horpital Locality Services - South Childrens Assess & Safeguarding Team Horpital Support Fund Childrens Assess & Safeguarding Team Hegradu Locality Services - South Childrens Assess & Safeguarding Team Hegradu Locality Services - South	Agency staff Agency staff	1298.70 MATERIX SCM LTD 2470.30 MATERIX SCM LTD 2406.60 MATERIX SCM LTD 1,448.06 MATERIX SCM LTD 1,448.06 MATERIX SCM LTD 1,448.06 MATERIX SCM LTD 1,448.06 MATERIX SCM LTD 1,880.10 MATERIX SCM LTD 1,297.70 MATERIX SCM LTD 1,297.70 MATERIX SCM LTD 2,971.00 MATERIX SCM LTD 2,972.44 MATERIX SCM LTD 2,072.44 MATERIX SCM LTD 1,080.53 MATERIX SCM LTD 2,007.24 MATERIX SCM LTD 2,407.44 MATERIX SCM LTD 2,808.51 MATERIX SCM LTD 2,809.42 MATERIX SCM LTD 2,809.42 MATERIX SCM LTD 2,809.44 MATERIX SCM LTD
Rovenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Childran Services Childran Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services 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	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities	510573388 10.02.2023 510573388 10.02.2023 510573390 80.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105733705 08.02.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735282 8.202.2023 5105735182 8.202.2023	Human Resources Director of Corporale Savices Meral Health Team Safeguarding Adults Safeguarding Adults Legal Savices Saction Meral Health Team Human Resources Permanenco Team Director of Corporate Savices Childrens Assess & Safeguarding Team Integrated Locality Savices - South Childrens Assess & Safeguarding Team Hospital Team CoVID Household Support Fund (NWP) Childrens Assess & Safeguarding Team Hospital Cocality Savices - South Childrens Assess & Safeguarding Team Hospital Cocality Savices - South Childrens Assess & Safeguarding Team Hospital Locality Savices - South Childrens Assess & Safeguarding Team Integrated Locality Savices - South	Agency staff Agency staff	1299.70 MATERI SCM LTD 2470.30 MATERI SCM LTD 2406.80 MATERI SCM LTD 3073.86 MATERI SCM LTD 1483.06 MATERI SCM LTD 1912.40 MATERI SCM LTD 1929.70 MATERI SCM LTD 1929.70 MATERI SCM LTD 297.10 MATERI SCM LTD 297.10 MATERI SCM LTD 297.70 MATERI SCM LTD 207.10 MATERI SCM LTD 207.21 MATERI SCM LTD 207.22 MATERI SCM LTD 207.24 MATERI SCM LTD 1.080.75 MATERI SCM LTD 2.827.41 MATERI SCM LTD 3.84.04 MATERI SCM LTD 3.384.04 MATERI SCM LTD
Revenue Revenue	Childrens Services Persources Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Social Care Activities	510573388 0.002.2023 510573388 0.002.2023 510573387 0.802.2023 5105733870 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573582 8.2402.2023 510573582 8.2402.2023 510573582 8.2402.2023 5105735828 2.402.2023 5105735828 2.402.2023 510573588 0.802.2023	Human Resources Director of Corporals Services Safeguarding Adults Safeguarding Adults Legal Services Section Mertal Health Team Human Resources Permanenco Team Director of Corporate Sarvices Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team Hegratal Locality Services - South Childrens Assess & Safeguarding Team	Agency staff Agency staff	1298.70 MATERIX SCM LTD 2470.30 MATERIX SCM LTD 2406.60 MATERIX SCM LTD 3.073.80 MATERIX SCM LTD 1.448.06 MATERIX SCM LTD 1.480.07 MATERIX SCM LTD 1.880.10 MATERIX SCM LTD 1.880.10 MATERIX SCM LTD 1.880.10 MATERIX SCM LTD 2.971.00 MATERIX SCM LTD 2.971.00 MATERIX SCM LTD 2.971.00 MATERIX SCM LTD 2.007.24 MATERIX SCM LTD 2.007.24 MATERIX SCM LTD 2.007.24 MATERIX SCM LTD 2.007.24 MATERIX SCM LTD 2.889.51 MATERIX SCM LTD 2.889.51 MATERIX SCM LTD 2.889.52 MATERIX SCM LTD 2.802.75 MATERIX SCM LTD <t< td=""></t<>
Rovenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Resources Aduit Services Aduit Services Aduit Services Aduit Services Resources Resources Childran Services Childran Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services 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	Support Sarvices Support Sarvices Social Care Activities Social Care Activities Social Care Activities Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Social Care Activities Sateguarding Children/Young Peoples Svs Social Care Activities	510573388 0.002.2023 510573388 0.002.2023 510573387 0.802.2023 5105733870 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573370 5.08.02.2023 510573582 8.2402.2023 510573582 8.2402.2023 510573582 8.2402.2023 5105735828 2.402.2023 5105735828 2.402.2023 510573588 0.802.2023	Human Resources Director of Corporale Savices Meral Health Team Safeguarding Adults Safeguarding Adults Legal Savices Saction Meral Health Team Human Resources Permanenco Team Director of Corporate Savices Childrens Assess & Safeguarding Team Integrated Locality Savices - South Childrens Assess & Safeguarding Team Hospital Team CoVID Household Support Fund (NWP) Childrens Assess & Safeguarding Team Hospital Cocality Savices - South Childrens Assess & Safeguarding Team Hospital Cocality Savices - South Childrens Assess & Safeguarding Team Hospital Locality Savices - South Childrens Assess & Safeguarding Team Integrated Locality Savices - South	Agency staff Agency staff	1299.70 MATERI SCM LTD 2470.30 MATERI SCM LTD 2406.80 MATERI SCM LTD 3073.86 MATERI SCM LTD 1483.06 MATERI SCM LTD 1912.40 MATERI SCM LTD 1929.70 MATERI SCM LTD 1929.70 MATERI SCM LTD 297.10 MATERI SCM LTD 297.10 MATERI SCM LTD 297.10 MATERI SCM LTD 207.21 MATERI SCM LTD 207.22 MATERI SCM LTD 207.23 MATERI SCM LTD 207.24 MATERI SCM LTD 1.080.75 MATERI SCM LTD 2.827.41 MATERI SCM LTD 3.84.04 MATERI SCM LTD 3.384.04 MATERI SCM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105730180 08.02.2023	Reviewing Officer	Agency staff	1,223.01 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105730180 08.02.2023	Safeguarding Support	Agency staff	502.24 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	1.305.60 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Reviewing Officer	Agency staff	477.90 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023		Agency staff	1,345.54 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105732342 08.02.2023	Childrens Assess & Safeguarding Team	Agency staff	2,408.57 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Integrated Locality Services - South	Agency staff	3,364.04 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	2 860 85 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Reviewing Officer	Agency staff	1.879.74 MATRIX SCM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process	Agency staff	1,997.07 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - South	Agency staff	1,682.02 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733705 08.02.2023	Director of Adult Social Services	Agency staff	10,999.44 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733705 08 02 2023	Childrens Assess & Safeguarding Team	Agency staff	1.618.47 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Reviewing Officer	Agency staff	1.798.59 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services		COVID Household Support Fund (DWP)	Agency staff	220.01 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733705 08.02.2023	Childrens Assess & Safeguarding Team	Agency staff	1,610.63 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733705 08.02.2023	Safeguarding Support	Agency staff	504.78 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys	5105735828 24.02.2023	Reviewing Officer	Agency staff	1,911.60 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105735828 24.02.2023		Agency staff	817 22 MATRIX SCM TD
	Neighbourhoods						1 997 07 MATRIX SCM LTD
Revenue		Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Care Activities		Hospital Team	Agency staff	1,758.27 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733878 08.02.2023	Childrens Assess & Safeguarding Team	Agency staff	2,801.94 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - South	Agency staff	1.682.02 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	1,677.29 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services		5105733878 08.02.2023			2 357 64 MATRIX SCM LTD
			Safeguarding Children/Young Peoples Svs			Agency staff	
Revenue	Childrens Services	Children's & Education Services	Family Support Services		COVID Household Support Fund (DWP)	Agency staff	238.76 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733878 08.02.2023	Childrens Assess & Safeguarding Team	Agency staff	2,095.81 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733878 08.02.2023	Safeguarding Support	Agency staff	502.24 MATRIX SCM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process	Agency staff	1.997.07 MATRIX SCM LTD
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team		2,905.44 MATRIX SCM LTD
Revenue						Agency staff	
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - South	Agency staff	1,682.02 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733888 10.02.2023	Childrens Assess & Safeguarding Team	Agency staff	1,627.55 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Hospital Team	Agency staff	1 671 87 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	F10F723888 10 02 2022	Childrens Assess & Safeguarding Team	Agency staff	1.958.86 MATRIX SCM LTD
			Saleguarding Children/Foung Peoples 3vs	3103733888 10.02.2023			
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Reviewing Officer	Agency staff	2,357.64 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105733888 10.02.2023	Safeguarding Support	Agency staff	521.35 MATRIX SCM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105733888 10.02.2023	Milestone 14 Dispute Resolution Process	Agency staff	1.997.07 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Hospital Team	Agency staff	1 684 29 MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	2,788.44 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,900.11 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105735828 24.02.2023	COVID-19 Business Grants	Agency staff	136.65 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105735828 24.02.2023	DoLS/MCA	Agency staff	1.353.00 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1,685.19 MATRIX SCM LTD
	Public Health	Public Health	Central Codes (to be reallocated)	5105735828 24.02.2023		Agency staff	2.774.90 MATRIX SCM LTD
Revenue							
Revenue	Resources	Central Services	Central Services to the Public	5105735828 24.02.2023		Agency staff	1,034.80 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,865.53 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105730180 08.02.2023	COVID-19 Business Grants	Agency staff	245.98 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities				1.353.00 MATRIX SCM LTD
				5105730180 08.02.2023	DoLS/MCA	Agency staff	
Revenue	Resources	Central Services	Support Services		COVID-19 Business Grants	Agency staff	990.75 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	2,126.29 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105730180 08 02 2023	Integrated Locality Services - West/Cent	Agency staff	1.665.39 MATRIX SCM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)		Public Health Practitioners	Agency staff	5.748.08 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public		Council Tax	Agency staff	925.38 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public		Council Tax	Agency staff	988.29 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,878.50 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105731908 01.02.2023	COVID-19 Business Grants	Agency staff	273.30 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023		Agency staff	676.50 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		COVID-19 Business Grants	Agency staff	574.65 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105731908 01.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,350.32 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1,012.74 MATRIX SCM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)		Public Health Practitioners	Agency staff	1.636.23 MATRIX SCM LTD
	Resources	Central Services	Central Services to the Public	5105731908 01.02.2023		Agency staff	413.92 MATRIX SCM LTD
Revenue							
Revenue	Resources	Central Services	Central Services to the Public	5105731908 01.02.2023		Agency staff	400.66 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1,350.32 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,896.50 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105732342 08.02.2023		Agency staff	437.28 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105732342 08.02.2023		Agency staff	1,330.45 MATRIX SCM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)		Public Health Practitioners	Agency staff	1,636.23 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105732342 08.02.2023		Agency staff	607.95 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105732342 08.02.2023	Council Tax	Agency staff	815.10 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105732342 08.02.2023		Agency staff	442.32 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1.830.10 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	4,239.04 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,887.51 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105733878 08.02.2023	COVID-19 Business Grants	Agency staff	327.96 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733878 08.02.2023		Agency staff	1.668.70 MATRIX SCM LTD
Revenue	Adult Services Public Health	Adult Social Care Public Health	Social Care Activities Central Codes (to be reallocated)	5105733878 08.02.2023			2 727 05 MATRIX SCM LTD
						Agency staff	
Revenue	Resources	Central Services	Central Services to the Public		Council Tax	Agency staff	963.67 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public		Council Tax	Agency staff	1,022.33 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023	Integrated Locality Services - West/Cent	Agency staff	1,862.12 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services	5105733888 10.02.2023		Agency staff	300.64 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733888 10.02.2023		Agency staff	653.95 MATRIX SCM LTD
Revenue	Resources	Central Services	Support Services		COVID-19 Business Grants	Agency staff	990.75 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	2 115 49 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1.665.39 MATRIX SCM LTD
Revenue	Public Health	Public Health	Central Codes (to be reallocated)		Public Health Practitioners	Agency staff	2,181.64 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105733888 10.02.2023		Agency staff	446.26 MATRIX SCM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105733888 10.02.2023		Agency staff	988.29 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733888 10.02.2023		Agency staff	558.72 MATRIX SCM LTD
		Augus 2008 Care					
Revenue	Adult Services	Adult Social Care	Social Care Activities		Integrated Locality Services - West/Cent	Agency staff	1,665.39 MATRIX SCM LTD
		Adult Social Care	Social Care Activities	5105733705 08.02.2023	Integrated Locality Services - West/Cent	Agency staff Agency staff	2,217.17 MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105733705 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	
Revenue Revenue	Adult Services Adult Services			5105733705 08.02.2023			2,217.17 MATRIX SCM LTD
Revenue Revenue	Adult Services Adult Services	Adult Social Care	Social Care Activities	5105733705 08.02.2023	Integrated Locality Services - West/Cent	Agency staff	2,217.17 MATRIX SCM LTD

Adult Services	Adult Social Care	Social Care Activities
Resources	Central Services	Central Services to the Public
Resources Adult Services	Central Services	Central Services to the Public
	Adult Social Care	Commissioning & Service Delivery
Resources Adult Services	Central Services Adult Social Care	Central Services to the Public
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Neighbourhoods		Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities
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Resources	Central Services	Support Services Support Services
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Resources	Capital Central Services	Capital Support Services
Resources	Central Services	Support Services Support Services
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Adult Services

Revenue

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Adult Services

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 | Chief Executive
 | Adult Social Care | Social Support - Asylum Seeker Support | 5105735907 24.02.2023 | Ukraine - Host Payments
 | Grants to individuals | |

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 | Chief Executive
 | Adult Social Care | | 5105735867 24.02.2023 | Ukraine - Host Payments
 | Grants to individuals | |

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 | | Social Support - Asylum Seeker Support | |
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 | Chief Executive
 | Adult Social Care | Social Support - Asylum Seeker Support | 5105735867 24.02.2023 | Ukraine - Host Payments
 | Grants to individuals | |

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| 1 | Revenue

 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734017 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734017 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733449 03 02 2023 | Children placed with Eamily&Eriends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733449 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734764 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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| 1 | Revenue

 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734764 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735548 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735548 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734087 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733519 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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| 1 | Revenue

 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734831 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735617 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734018 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | | 5105734018 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733450 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733450 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734765 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734765 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735549 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735549 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733409 03.02.2023 | Leaving Care Costs
 | Support Children | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735508 24.02.2023 | Leaving Care Costs
 | Support Children | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734724 17.02.2023 | Leaving Care Costs
 | Support Children | |

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| 1 | Revenue

 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733977 10.02.2023 | Leaving Care Costs
 | Support Children | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733977 10.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735508 24.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734724 17.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733409 03.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733315 01 02 2023 | Leaving Care Costs
 | Support Children | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734095 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734095 10.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733527 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733527 03.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
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 | Children's & Education Services | Children Looked After | |
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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734839 17.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735625 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735625 24.02.2023 | Children placed with Family&Friends
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734095 10.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105735625 24.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105733527 03.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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 | Childrens Services
 | Children's & Education Services | Children Looked After | 5105734839 17.02.2023 | In-house Fostering
 | Boarding Out Allowances | |

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| | Revenue

 | Chief Executive
 | Adult Social Care | Social Support - Asylum Seeker Support | 5105735923 24.02.2023 | Ukraine - Host Payments
 | Grants to individuals | |

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 | Chief Executive
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 | Adult Social Care
Adult Social Care | Social Support - Asylum Seeker Support
Social Support - Asylum Seeker Support | 5105735923 24.02.2023
5105735923 24.02.2023 | Ukraine - Host Payments
Ukraine - Host Payments
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 | Chief Executive
Chief Executive
 | Adult Social Care
Adult Social Care | Social Support - Asylum Seeker Support
Social Support - Asylum Seeker Support | 5105735923 24.02.2023
5105735871 24.02.2023 | Ukraine - Host Payments
Ukraine - Host Payments
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734813 17.02.2023	Special Guardianship Order Costs	Support Children	148.73 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735902 24.02.2023	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
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Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735913 24.02.2023	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
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Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735927 24.02.2023	Ukraine - Host Payments	Grants to individuals	178.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735594 24.02.2023	Special Guardianship Order Costs	Support Children	222.67 REDACTED PERSONAL DATA
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735563 24.02.2023		Boarding Out Allowances	168.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Boarding Out Allowances	168.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734779 17.02.2023		Boarding Out Allowances	168.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Boarding Out Allowances	168.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105735638 24.02 2023		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105734109 10.02.2023		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105734852 17.02.2023		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735621 24.02.2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734091 10.02.2023		Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733523 03.02.2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734835 17.02.2023		Support Children	500.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733326 01.02.2023 5105733325 01.02.2023	Leaving Care Costs Unaccompanied Asvlum Seeker Children LC	Support Children Support Children	40.00 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support			Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735866 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735878 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735898 24.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	26.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733323 01.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735520 24.02.2023	Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733421 03.02.2023	Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734736 17.02.2023	Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735510 24.02.2023	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733411 03.02.2023	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733979 10.02.2023	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734726 17.02.2023	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734046 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733478 03.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734792 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735576 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734028 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733460 03.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734774 17 02 2023	Children placed with Eamily&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735558 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735861 24.02.2023	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735861 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735851 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735851 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735616 24.02.2023	Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734085 10.02.2023		Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733517 03.02.2023	Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734830 17.02.2023		Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733316 01.02.2023	Leaving Care Costs	Support Children	150.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733482 03.02.2023		Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734796 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735582 24.02.2023		Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735860 24.02.2023	Ukraine - Host Pavments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support			Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735856 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735856 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735598 24.02.2023		Support Children	205.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735598 24.02.2023	Special Guardianship Order Costs	Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	205.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734067 10.02.2023		Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	205.51 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734899 03.02.2023 5105734812 17.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	212.66 REDACTED PERSONAL DATA 205.51 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Chief Executive	Children's & Education Services Adult Social Care	Children Looked After Social Support - Asylum Seeker Support		Special Guardianship Order Costs Ukraine - Host Pavments	Support Children Grants to individuals	212.66 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735892 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735875 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support		Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105733872 08.02.2023		Grants to individuals	103.59 REDACTED PERSONAL DATA
	Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support	5105733872 08.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue			Social Support - Asylum Seeker Support	5105733872 08.02.2023		Grants to individuals	59.58 REDACTED PERSONAL DATA
Revenue	Chief Executive			5105733872 08.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support				
Revenue Revenue Revenue	Chief Executive Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support	5105735925 24.02.2023	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive	Adult Social Care Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105735925 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrens Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023	Ukraine - Host Payments Special Guardianship Order Costs	Grants to individuals Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After Children Locked After Children Locked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105735041 10.02.2023 5105734013 10.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After Children Locked After Children Locked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105734013 10.02.2023 5105734013 10.02.2023 5105733445 03.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Chieferns Services Chieferns Services Chieferns Services Chieferns Services Chieferns Services Chieferns Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105734013 10.02.2023 5105734013 10.02.2023 5105733445 03.02.2023 5105733445 03.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services	Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105734013 10.02.2023 51057334013 10.02.2023 5105733445 03.02.2023 5105733445 03.02.2023 5105733445 03.02.2023 5105733446 03.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.37 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Chief Executive Chief Executive Chief Executive Chieferns Services Chieferns Services Chieferns Services Chieferns Services Chieferns Services Chieferns Services	Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105735925 24.02.2023 5105735544 24.02.2023 5105735544 24.02.2023 5105734013 10.02.2023 51057334013 10.02.2023 5105733445 03.02.2023 5105733445 03.02.2023 5105733445 03.02.2023 5105733446 03.02.2023	Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Grants to individuals Support Children Support Children Support Children Support Children Support Children	200.00 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA 304.22 REDACTED PERSONAL DATA 296.87 REDACTED PERSONAL DATA

Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735929 24.02.2023	Ukraine - Host Payments	Grants to individuals	149.63 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735929 24.02.2023		Grants to individuals	86.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After				120.89 REDACTED PERSONAL DATA
				5105735551 24.02.2023	Leaving Care Costs	Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735551 24.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735551 24.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735551 24.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734021 10.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services						
Revenue		Children's & Education Services	Children Looked After	5105734021 10.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734021 10.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734021 10.02.2023	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733453 03.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733453 03.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733453 03.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733453 03.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734767 17.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734767 17.02.2023	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734767 17.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734767 17.02.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Ex All Saints Primary School site	Refuse Collection, Disposal and Recycling Costs	375.00 MR.SKIPPY (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735535 24.02.2023	Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733436 03.02.2023	Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734004 10.02.2023	Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After			Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735601 24.02.2023	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734070 10.02.2023	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733502 03.02.2023		Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After				
				5105734815 17.02.2023		Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735601 24.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735601 24.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735601 24.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735601 24.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733502 03.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733502 03.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105722502 02 02 2022	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733502 03.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734070 10.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734070 10.02 2023	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children I ooked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services	Children Looked After	5105734070 10.02.2023			205.00 REDACTED PERSONAL DATA
Revenue					Unaccompanied Asylum Seeker Children LC	Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734815 17.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734815 17.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734815 17.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Devenue	Childrene Canines	Childrenia & Education Consisten	Children Looked After	F10F72491F 17 02 2022	Unservice Andrew Sector Children I.C.	Support Children	255.00 DEDACTED DEDCOMAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734815 17.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
					Unaccompanied Asylum Seeker Children LC		
Revenue	Childrens Services	Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support	5105734815 17.02.2023	Unaccompanied Asylum Seeker Children LC	Support Children Grants to individuals	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Chief Executive Chief Executive	Children's & Education Services Adult Social Care Adult Social Care	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments	Support Children Grants to individuals Grants to individuals	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Chief Executive Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Chief Executive Childrens Services Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 5105733536 03.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 5105733536 03.02.2023 5105734849 17.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Ut Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Chief Executive Childrens Services Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 510573456 03.02.2023 5105734849 17.02.2023 5105735635 24.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services Childrens 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	Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 510573456 03.02.2023 5105734849 17.02.2023 5105735635 24.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens 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 Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 5105734849 17.02.2023 5105735635 24.02.2023 5105735635 24.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 252.01 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Sarvices Child Executive Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	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 Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 5105733563 03.02.2023 5105733635 24.02.2023 5105735635 24.02.2023 5105735874 24.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments	Support Children Grants to Individuals Grants to Individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to Individuals	205:00 REDACTED PERSONAL DATA 350:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 252:13 REDACTED PERSONAL DATA 252:13 REDACTED PERSONAL DATA 252:13 REDACTED PERSONAL DATA 350:00 REDACTED PERSONAL DATA 350:00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Chief Executive Chiefrens Services Childrens Services Childrens Services Childrens Services Chiefrens Services Chief Executive Chief Executive Chiefresservices	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	Children Looked After Social Support - Asylum Steeker Support Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Steeker Support Social Support - Asylum Steeker Support Social Support - Asylum Steeker Support Social Support - Asylum Steeker Support	5105734815 17.02.2023 5105735922 24.02.2023 5105735922 24.02.2023 5105734105 10.02.2023 5105734105 10.02.2023 510573635 24.02.2023 5105735874 24.02.2023 5105735874 24.02.2023 5105734055 10.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ikraine - Host Payments	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances	205.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
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Revenue Revenue	Childrans Sarvices Childrans Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Alter Social Support - Asytum Stekker Support Social Support - Asytum Stekker Support Children Looked Alter Children Looked Alter Children Looked Alter Social Support - Asytum Stekker Support Social Support - Asytum Stekker Support Children Looked Alter Children Looked Alter	5105734415 1702.2023 510573592 2402.2023 510573592 2402.2023 510573458 0102.2023 510573458 0102.2023 510573458 1702.2023 510573459 1702.2023 510573557 1202.2023 510573457 1202.2023 510573457 1202.2023 510573458 2402.2023 510573458 0202.2023 510573458 0202.2023 510573458 0202.2023 5105734480 01702.2023 5105734480 01702.2023 5105734480 01202.2023 5105734480 01202.2023 5105734480 01202.2023 5105734480 01202.2023 5105734480 01202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734490 1202.2023 5105734949 01202.2023 5105734949 01202.2023 5105734949 01202.2023 5105734949 01202.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Uhikarine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments H-house Fostering H-house Fostering	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED RESONAL DATA 201:00 REDACTED RESONAL DATA 201:00 REDACTED RESONAL DATA 201:00 REDACTED RESONAL DATA
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Revenue Revenue	Childrans Sarvices Childrans Sarvices	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 Children's & Education Services Children's & Education Services	Children Looked Alter Social Support - Asylum Seeker Support Children Looked Alter Children Looked Alter Children Looked Alter Children Looked Alter Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Alter Children Looked Alter	510573421 5 4702.2023 5105735922 402.2023 5105735922 402.2023 510573435 0102.2023 510573435 0102.2023 510573436 1002.2023 510573457 402.2023 510573476 402.2023 510573476 5 1002.2023 510573476 402.2023 510573486 24.02.2023 510573486 24.02.2023 510573486 24.02.2023 510573480 1702.2023 510573480 01.02.2023 510573480 10.02.2023 510573480 10.02.2023 510573480 11.02.2023 510573480 11.02.2023 510573480 11.02.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments In-house Fostering In-house Fostering	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances B	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 202:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA
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Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510573421 5402.2023 510573592 2402.2023 510573592 2402.2023 510573435 0102.2023 510573435 0102.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573446 0102.2023 510573446 0102.2023	Unascompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-hose Folsting In-hose Folst	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA
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Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510573421 5402.2023 510573592 2402.2023 510573592 2402.2023 510573435 0102.2023 510573435 0102.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 51057345 1022.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573456 2402.2023 510573446 0102.2023 510573446 0102.2023	Unascompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-hose Folsting In-hose Folst	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA
Revenue Revenu	Childran Sarvices Childrens Sarvices	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 Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Suport - Asytum Seeker Support Social Suport - Asytum Seeker Support Children Looked Aher Children Looked Aher Social Support - Asytum Seeker Support Social Support - Asytum Seeker Support Children Looked Aher Children Looked Aher	510573421 2402.023 510573522 2402.023 510573522 2402.023 510573523 60.202.023 510573449 17.02.023 510573453 60.202.023 510573587 4202.023 510573587 4202.023 510573587 4202.023 510573405 10.02.023 510573405 10.02.023 510573405 10.02.023 510573405 10.02.023 510573400 17.02.023 510573400 17.02.023 510573400 10.02.023 510573400 10.02.023 510573407 10.02.023	Unascompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments In-house Fostering In-house Fostering	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Transport of Clients	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 223:14 REDACTED PERSONAL DATA 220:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:08 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Childran Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Alter Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Alter Children Looked Alter	510573421 402.2023 510573522 402.2023 510573522 402.2023 510573526 402.2023 510573435 6 03.02.2023 510573435 402.2023 510573457 402.2023 510573457 402.2023 510573467 402.2023 510573467 402.2023 510573467 402.2023 510573467 402.2023 510573460 102.2023 510573460 102.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Lindrane Lindre Payments H-house Fostering H-house Fostering	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowanc	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:01 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Childran Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Aher Children Looked Aher	510573421 2 402.2023 5105735922 2 402.2023 5105735922 2 402.2023 5105734150 1002.2023 5105734150 1002.2023 510573458 1002.2023 510573458 1002.2023 510573558 2 402.2023 510573558 2 402.2023 510573558 2 402.2023 510573558 2 402.2023 510573558 2 402.2023 510573450 1002.2023 510573440 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573440 1002	Unascompanied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-house Fostering In-house Fostering	Support Children Grants to individuals Grants to individuals Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Grants to individuals Baarding Out Allowances Baarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Children Sarvices	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 Children's & Education Services Children's & Education Services Children	Children Looked Aher Social Suport - Asytum Seeker Support Social Suport - Asytum Seeker Support Children Looked Aher Children Looked Aher Social Suport - Asytum Seeker Support Social Suport - Asytum Seeker Support Social Suport - Asytum Seeker Support Children Looked Aher Children Looked Aher	510573421 402.2023 510573522 402.2023 510573522 402.2023 510573353 6 032.2023 510573435 6 032.2023 510573435 4 02.2023 510573455 2 402.2023 510573457 4 402.2023 510573467 4 002.2023 510573467 4 002.2023 510573467 4 002.2023 510573467 4 002.2023 510573467 4 002.2023 510573460 1 002.2023	Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments 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 Ukraine - Host Payments Lindrane Lindre Payments Lindrane Lindre Payments Lindrane Lindre Payments Lindrane Floatering Lindrane Floatering	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowanc	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 220:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:08 REDACTED PERSONAL DATA
Revenue Revenue	Childrans Sarvices Childrans Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Aher Children Looked Aher	5105734415 17.02.2023 510573522 24.02.2023 510573422 24.02.2023 510573415 10.02.2023 510573415 10.02.2023 510573415 10.02.2023 510573455 24.02.2023 510573454 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573456 24.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 510573440 10.02.2023 5105734407	Unasconganied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-house Fostering In-house Fo	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:01 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Childran Sarvices	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 Adult Social Care Children's & Education Services Children's & Education	Children Looked Aher Social Support - Asytum Seeker Support Social Support - Asytum Seeker Support Children Looked Aher Children Looked Aher Social Support - Asytum Seeker Support Social Support - Asytum Seeker Support Social Support - Asytum Seeker Support Children Looked Aher Children Looked Aher	510573421 5402.023 510573522 2402.023 510573522 2402.023 510573523 5402.023 510573436 5302.023 510573436 5402.023 510573457 2402.023 510573457 2402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573460 1702.023 510573460 1702.023 510573460 1702.023 510573460 1702.023 510573460 1002.023 510573460 100	Unaccompanied Arghum Seeker Children LC Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Hoat Payments Ukraine - Hoat Payments H-hoase Foatsring H-hoase	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowanc	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:77 REDACTED PERSONAL DATA 201:72 REDACTED PERSONAL DATA
Revenue Revenue	Childrans Sarvices Childrans Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Aher Children Looked Aher	510573421 5402.023 510573522 2402.023 510573522 2402.023 510573523 5402.023 510573436 5302.023 510573436 5402.023 510573457 2402.023 510573457 2402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573467 5402.023 510573460 1702.023 510573460 1702.023 510573460 1702.023 510573460 1702.023 510573460 1002.023 510573460 100	Unasconganied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-house Fostering In-house Fo	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 200:01 REDACTED PERSONAL DATA 201:01 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Childran Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Aher Children Looked Aher	510573421 5402.2023 510573592 2402.2023 510573592 2402.2023 510573415 1002.2023 510573415 1002.2023 510573458 5402.2023 510573458 1002.2023 510573558 2402.2023 510573558 2402.2023 510573558 2402.2023 510573558 2402.2023 510573558 2402.2023 510573558 2402.2023 510573548 0402.2023 510573440 102.2023 510573440 202.2023 510573440 102.2023 510573440 102.2023	Unascongunied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments In-house Fostkring In-house Fost	Support Children Grants to individuals Grants to individuals Bacarding Out. Allowances Bacarding Out. Allowances Bacarding Out. Allowances Grants to individuals Grants to individuals Grants to individuals Grants to individuals Bacarding Out. Allowances Bacarding Out. Allowances	20500 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 22213 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20177 REDACTED PERSONAL DATA 20170 REDACTED PERSONAL DATA 20172 REDACTED PERSONAL DATA 20173 REDACTED PERSONAL DATA 20173 REDACTED PERSONAL DATA 20174 REDACTED PERSONAL DATA 201750
Revenue Revenue	Childran Sarvices Childran Sarvices	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 Adult Social Care Children's & Education Services Children's & Education	Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	5105734415 17.02.2023 510573522 24.02.2023 510573522 24.02.2023 510573423 60.32.2023 510573424 24.02.2023 510573435 60.32.2023 510573445 24.02.2023 510573447 24.02.2023 510573445 5100.21023 510573445 1002.2023 510573445 1002.2023 510573445 1002.2023 510573445 1002.2023 510573445 1002.2023 5105734460 1002.2023 5105734460 1002.2023 5105734460 1002.2023 5105734460 1002.2023 5105734460 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023 510573447 1002.2023<	Unaccompanied Anglum Seeker Children LC Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Hoat Payments Lehause Footstring Lehause Lehause Lehause Footstring Lehause Foot	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowanc	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 230:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA
Revenue Revenue	Childran Sarvices Childran Sarvices	Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked Aher Social Support - Asylum Snekker Support Social Support - Asylum Snekker Support Children Looked Aher Children Looked Aher	S105734415 17.02.2023 S105735422 24.02.2023 S10573425 24.02.2023 S105734150 S10.2.2023 S105734150 S10.2.2023 S105734150 S10.2.2023 S105734563 24.02.2023 S105735454 24.02.2023 S105735456 24.02.2023 S10573556 24.02.2023 S105734400 1.02.2023 S105734400 1.02.2023 S105734407	Unascongunied Asylum Seeker Children LC Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments I-house Fostkring I-house Fostkr	Support Children Grants to individuals Grants to individuals Bacarling Out. Allowances Bacarling Out. Allowances Bacarling Out. Allowances Grants to individuals Grants to individuals Grants to individuals Grants to individuals Bacarling Out. Allowances Bacarling Out. Allowances	20500 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 22213 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20000 REDACTED PERSONAL DATA 20177 REDACTED PERSONAL DATA 20170 REDACTED PERSONAL DATA 20172 REDACTED PERSONAL DATA 20173 REDACTED PERSONAL DATA 20173 REDACTED PERSONAL DATA 20174 REDACTED PERSONAL DATA 201750
Revenue Revenue	Childran Sarvices Childran Sarvices	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 Adult Social Care Children's & Education Services Children's & Education	Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	S105734415 17.02.2023 S105735422 24.02.2023 S10573425 24.02.2023 S105734150 S10.2.2023 S105734150 S10.2.2023 S105734150 S10.2.2023 S105734563 24.02.2023 S105735454 24.02.2023 S105735456 24.02.2023 S10573556 24.02.2023 S105734400 1.02.2023 S105734400 1.02.2023 S105734407	Unaccompanied Anglum Seeker Children LC Ukraine - Hoat Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine - Hoat Payments Lehause Footstring Lehause Lehause Lehause Footstring Lehause Foot	Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowanc	205:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 222:13 REDACTED PERSONAL DATA 220:00 REDACTED PERSONAL DATA 200:00 REDACTED PERSONAL DATA 201:00 REDACTED PERSONAL DATA 201:07 REDACTED PERSONAL DATA 201:00

Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735919 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735919 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734023 10.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734023 10.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734023 10.02.2023		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733455 03.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733455 03.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733455 03.02.2023		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734769 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734769 17.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734769 17.02.2023		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735553 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735553 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735553 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734008 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734008 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734008 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734008 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734008 10.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733440 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733440 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733440 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733440 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733440 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735539 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735539 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735539 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105735539 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue				5105735539 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734755 17.02.2023 5105734755 17.02.2023	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734755 17.02.2023		Boarding Out Allowances Boarding Out Allowances	561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734755 17.02.2023	in-nouse Fostering	Boarding Out Allowances Boarding Out Allowances	561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734755 17.02.2023		Boarding Out Allowances Boarding Out Allowances	561.77 REDACTED PERSONAL DATA 561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735527 24.02.2023		Support Children	168.09 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105733428 03.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA 168.09 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733996 10.02.2023		Support Children	168.09 REDACTED PERSONAL DATA 168.09 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733996 10.02.2023 5105734743 17.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA 168.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735531 24.02.2023		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735531 24.02.2023		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733432 03.02.2023	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733432 03.02.2023	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734000 10.02.2023	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734000 10.02.2023		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734747 17.02.2023		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734747 17.02.2023	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734052 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733483 03.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735583 24.02.2023		Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734797 17.02.2023		Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735873 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735873 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734049 10.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734049 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733480 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733480 03.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735580 24.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735580 24.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734794 17.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734794 17.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734089 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733521 03.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734833 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735619 24.02.2023		Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734104 10.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735634 24.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733535 03.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734848 17.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734073 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733505 03.02.2023		Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734818 17.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735604 24.02.2023	Children placed with Family&Friends	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734083 10.02.2023		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735614 24.02.2023	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733515 03.02.2023	In-house Fostering	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734828 17.02.2023		Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735597 24.02.2023		Support Children	198.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733498 03.02.2023		Support Children	198.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734066 10.02.2023		Support Children	198.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734811 17.02.2023	Adoption Costs	Support Children	198.23 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735854 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735854 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735906 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735906 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735853 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735853 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735910 24.02.2023	Ukraine - Host Payments	Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735910 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734044 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734044 10.02.2023		Boarding Out Allowances	561.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734044 10.02.2023	In-house Fostering	Boarding Out Allowances	561.77 REDACTED PERSONAL DATA

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 | | Children's & Education Services
 | Children Looked After | 5105733423 03.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105733423 03.02.2023 | In-house Fostering | |

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 | | Children's & Education Services
 | Children Looked After | 5105734039 10.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734039 10.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734039 10.02.2023 | In-house Fostering | |

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 | | Children's & Education Services
 | Children Looked After | 5105733471 03.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105733471 03.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105733471 03.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105735569 24.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734785 17.02.2023 | In-house Fostering | |

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 | | Children's & Education Services
 | Children Looked After | 5105734785 17.02.2023 | In-house Fostering | |

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 | Childrens Services | Children's & Education Services
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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734101 10.02.2023 | Children placed with Family&Friends | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734101 10.02.2023 | Children placed with Family& Friends | |

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 | Childrens Services | Children's & Education Services
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 | Childrens Services | Children's & Education Services
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Children Looked After | 5105734845 17.02.2023 | Children placed with Family&Friends | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105735631 24.02.2023 | Children placed with Family&Friends | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105735631 24.02.2023 | Children placed with Family&Friends | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105735587 24.02.2023 | Leaving Care Costs | |

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 | Childrens Services | Children's & Education Services
 | Children Looked After | 5105734056 10.02.2023 | Leaving Care Costs | |

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Children Looked After | 5105734801 17.02.2023
5105735543 24.02.2023
5105734012 10.02.2023
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Children Looked After | 5105734801 17.02.2023
5105735543 24.02.2023
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734783 17.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	858.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735891 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735891 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735552 24.02.2023	Special Guardianship Order Costs	Support Children	61.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734022 10.02.2023	Special Guardianship Order Costs	Support Children	61.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	61.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734768 17.02.2023	Special Guardianship Order Costs	Support Children	61.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105735620 24.02.2023	S17 Child Protection	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105733522 03.02.2023	S17 Child Protection	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105734090 10.02.2023	S17 Child Protection	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105734834 17.02.2023	S17 Child Protection	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735588 24.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734057 10.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733489 03.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734802 17.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733489 03.02.2023	Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735568 24.02.2023	Special Guardianship Order Costs	Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735568 24.02.2023	Special Guardianship Order Costs	Support Children	226 74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734038 10.02.2023	Special Guardianship Order Costs	Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733470 03.02.2023	Special Guardianship Order Costs	Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733470 03.02.2023	Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	212.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734784 17.02.2023	Special Guardianship Order Costs	Support Children	226.74 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735883 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735883 24.02.2023	Ukraine - Host Payments	Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Chief Executive Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105735883 24.02.2023 5105735862 24.02.2023		Grants to individuals Grants to individuals	200.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive Chief Executive	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105735862 24.02.2023 5105735862 24.02.2023		Grants to individuals Grants to individuals	200.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
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Revenue		Children's & Education Services				Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733492 03.02.2023 5105734805 17.02.2023	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	285.93 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735852 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735852 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness		Private Rented Sector Leasing Scheme		1,074.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734045 10.02.2023	Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	318.67 REDACTED PERSONAL DATA
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735584 24.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734053 10.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
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Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105733459 03.02.2023	Leaving Care Costs Leaving Care Costs Children Jacod with Family&Friends Children Jacod with Family&Friends Children Jacod with Family&Friends	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105733459 03.02.2023 5105733459 03.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After Childran Looked After Childran Looked After Childran Looked After Childran Looked After Childran Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105733459 03.02.2023 5105733459 03.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105733459 03.02.2023 5105733459 03.02.2023 5105733459 03.02.2023	Leaving Care Costs Leaving Care Costs Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 286.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 510573459 03.02.2023 5105733459 03.02.2023 5105733479 03.02.2023 5105734773 17.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734659 03.02.2023 5105733459 03.02.2023 5105733459 03.02.2023 5105733479 03.02.2023 5105734773 17.02.2023 5105734773 17.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances	12089 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 255.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 510573405 03.02.2023 5105733459 03.02.2023 5105733459 03.02.2023 5105733459 17.02.2023 5105734773 17.02.2023 5105734773 17.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Barding Out Allowances Barding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 1816 73 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105733485 03.02.2023 5105734798 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 510573405 03.02.2023 5105733459 03.02.2023 5105733459 03.02.2023 5105733459 17.02.2023 5105734773 17.02.2023 5105734773 17.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances	12089 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510573478 03.02.2013 5105734079 17.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734027 10.02.2023 5105734345 03.02.2023 5105733459 03.02.2023 510573475 17.02.2023 5105734771 71.02.2023 5105734773 17.02.2023 510573557 24.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 1816 78 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA
Ravenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510573448 0.02.2023 510573449 1.002.2013 510574490 1.002.2013 510574007 1.002.2013 510573407 1.002.2013 5105734459 0.302.2013 5105734459 0.302.2013 5105734459 0.302.2013 5105734459 0.302.2013 5105734459 1.002.2013 5105734475 1.702.2013 5105734475 1.702.2013 5105734757 1.702.2013 510573459 5.005734771 5105734575 2.402.2013 510573557 2.402.2013 510573557 2.402.2013 510573557 2.402.2013 510573557 2.402.2013	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances	12089 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 218.67 REDACTED PERSONAL DATA 218.67 REDACTED PERSONAL DATA 218.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510573478 50.2023 510574479 170.2023 510574407 10.02.2023 510574407 10.02.2023 510574407 10.02.2023 510573445 01.002.2023 510573435 03.02.2023 510573435 03.02.2023 510573475 170.2023 510574477 170.2023 510573457 170.2023 510573557 24.02.2023 510573557 24.02.2023 510573557 24.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Mlowances Boarding Out Mlowances Boarding Out Mlowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 1816 78 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA
Ravenue Revenue Revenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	\$10573445 10.02.2013 \$10574492 10.02.2013 \$10574407 10.02.2013 \$10574407 10.02.2013 \$10574407 10.02.2013 \$10573445 03.02.2013 \$10573445 03.02.2013 \$105734479 17.02.2013 \$105734477 17.02.2013 \$105734477 17.02.2013 \$10573557 24.02.2013 \$10573557 24.02.2013 \$10573557 24.02.2013 \$10573557 24.02.2013 \$10573557 24.02.2013	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Childran Looked After Childran Looked After	510573478 6 70.2 2013 510574479 17.0.0.2.023 510574407 1.0.0.2.023 510574407 1.0.0.2.023 510573407 1.0.0.2.023 510573435 0.3.0.2.023 510573435 0.3.0.2.023 510573475 17.0.2.023 510573475 17.0.2.023 510573475 17.0.2.023 510573557 2.4.0.2.023 510573557 2.4.0.2.023 510573557 2.4.0.2.023 510573557 2.4.0.2.023 510573557 2.4.0.2.023 5105735921 2.4.0.2.023 5105735407 1.0.0.2.023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed setter Family&Friends Children placed setter Family&Friends Ukraine - Host Payments Ikraine - Host Payments	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 365.01 REDACTED PERSONAL DATA 365.03 REDACTED PERSONAL DATA 365.03 REDACTED PERSONAL DATA 365.03 REDACTED PERSONAL DATA 365.03 REDACTED PERSONAL DATA
Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue Rovenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S105734459 0.302.2023 S105734459 0.302.2023 S105734479 1.702.2013 S105734479 1.702.2013 S105734477 1.702.2013 S105734477 1.702.2013 S10573557 2.402.2013 S10573557 2.402.2013 S10573557 2.402.2013 S10573557 2.402.2013 S10573557 2.402.2013 S10573557 1.402.2013 S105735477 1.002.2013 S105734477 1.002.2013 S105734474 1.002.2013 S1057344747 1.002.2013 S105734477 1.002.2013 S105734477 1.002.2013	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Childran Looked After Childran Looked After Childran Looked After Childran Looked After Childran Looked After	5105734485 63.02.2023 5105734478 1.002.2023 5105734479 1.002.2023 5105734407 1.002.2023 5105734407 1.002.2023 5105734407 1.002.2023 5105734407 1.002.2023 5105734459 0.302.2023 5105734475 1.002.2023 5105734751 1.002.2023 5105734751 1.002.2023 5105734751 1.002.2023 5105734751 1.002.2023 5105734751 2.402.2023 510573557 2.402.2023 5105735571 2.402.2023 5105735571 2.402.2023 5105735571 2.402.2023 5105735571 2.402.2023 5105735470 1.002.2023 510573470 1.002.2023 510573470 1.002.2023 5105733470 1.002.2023 5105733470 1.002.2023 5105733470 1.002.2023 5105733470 1.002.2023 5105733470 1.002.2023 5	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 365.93 REDACTED PERSONAL DATA
Revenue Revenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Stekter Support Social Support - Asylum Stekter Support Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2023 S10574407 1.002.2023 S10574407 1.002.2023 S10574407 1.002.2023 S105734459 0.302.2023 S105734459 0.302.2023 S105734459 0.302.2023 S105734473 1.702.2023 S105734473 1.702.2023 S105734477 1.702.2023 S105734477 1.702.2023 S105735475 2.402.2023 S105735475 2.402.2023 S10573557 2.402.2023 S105735476 1.002.2023 S105735477 1.002.2023 S105735477 1.002.2023 S105735477 1.002.2023 S105735477 1.002.2023 S10573476 1.002.2023 S105733477 3.022.2023 S105733479 3.022.2023 S105733479 3.024.2023 S105733479 3.024.2023 S105735477 3.024.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	12089 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA 28539 REDACTED PERSONAL DATA 28549 REDACTED PERSONAL DATA 28559 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	510573448 01,02,2013 51057449 170,2013 51057449 170,2013 510574407 10,02,2013 510574407 10,02,2013 5105734407 10,02,2013 510573445 03,02,2013 510573445 03,02,2013 510573447 170,2013 510573447 170,2013 5105734477 170,2013 510573477 170,2013 510573477 170,2013 510573478 170,2013 510573497 10,02,2013 510573407 10,02,2013 510573479 10,02,2013 510573547 10,02,2013 510573547 10,02,2013	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Baarding Out Allowances Baarding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.677 REDACTED PERSONAL DATA 360.000 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 385.07 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2023 S10574497 1.002.2023 S10574407 1.002.2023 S105734407 1.002.2023 S105734457 0.002.2023 S105734459 0.302.2023 S105734459 0.302.2023 S105734473 1.702.2023 S105734773 1.702.2023 S105734773 1.702.2023 S105734773 1.702.2023 S10573557 2.402.2023 S105735557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573447 1.002.2023 S105735491 2.402.2023 S105734924 3.002.2023 S105733479 3.032.2023 S10573537347 3.032.2023 S105735475 2.402.2023 S105735475 2.402.2023 S105735475 2.402.2023 S105735475 2.402.2023 S105757	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA 285.39 REDACTED PERSONAL DATA 2
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510573448 0.02.2023 510573448 170.2023 510573449 10.02.2023 5105734407 10.02.2023 5105734407 10.02.2023 510573445 0.302.2023 5105733459 0.302.2023 5105733459 0.302.2023 510573477 170.2023 510573477 170.2023 510573477 170.2023 510573557 170.2023 510573557 2402.2023 510573557 2402.2023 5105735471 0.02.2023 5105735471 0.02.2023 510573447 10.02.2023 5105734747 10.02.2023 5105735479 10.02.2023 5105735479 10.02.2023 5105735479 10.02.2023 5105735479 10.02.2023 5105735479 10.02.2023 5105735479 10.02.2023	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Likraine - Likraine - Likraine - Likraine - Likraine - Likraine - Likraine - Lik	Support Children Support Children Baarding Out Allowances Baarding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10573456 0.302.2013 S10573456 0.302.2013 S10573473 1.702.2023 S105734773 1.702.2023 S105734773 1.702.2023 S105734773 1.702.2023 S105734773 1.702.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S105735474 1.002.2023 S105735474 1.002.2023 S105735474 1.002.2023 S105735474 1.002.2023 S105735474 1.002.2023 S105735474 1.002.2023 S105735473 1.002.2023 S105735474 1.002.2023 S105735475 2.402.2023 S105735475 2.402.2023 S105735477 </td <td>Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&</td> <td>Support Children Support Children Baarding Out Allowances Baarding Out Allowan</td> <td>120.89 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 2</td>	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 18167 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 2
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573448 1.02.2013 S10573449 1.02.2013 S105734407 1.00.2.2023 S105734407 1.00.2.2023 S105734407 1.00.2.2023 S105734407 1.00.2.2023 S105734473 1.02.2023 S105734475 1.02.2023 S105734737 1.70.2.2023 S105734751 1.70.2.2023 S105734751 1.70.2.2023 S105734751 1.70.2.2023 S105734751 1.70.2.2023 S10573557 2.40.2.2023 S10573691 2.40.2.2023 S10573691 2.40.2.2023 S10573691 0.40.2.2023 <	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Ukraine - Host Payments Leaving Fostering In-house Fostering	Support Children Support Children Baarding Out Allowances Baarding Out Allowances	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Seeter Support Social Support - Asylum Seeter Support Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574492 1.002.2013 S10574492 1.002.2013 S10574492 1.002.2013 S10574492 1.002.2013 S105734457 0.302.2013 S105734457 0.302.2013 S105734457 1.702.2013 S105734473 1.702.2013 S10573457 1.402.2013 S10573457 1.402.2013 S105735557 2.402.2013 S105734591 1.402.2013 S105734591 2.402.2013 S105735957 2.402.2013 S105735951 2.402.2013 S105735951 2.402.2013 S105735951 2.402.2013 S105735951 2.402.2013 S105735474 1.002.2013 S1057354747 1.002.2013 S1057354747 1.002.2013 S105735474 1.002.2013 S105735474 1.002.2013 S105735474 1.002.2013 S105735474 1.002.2013 S1057	Leaving Care Costs Leaving Care Costs Children placed with Femily&Friends Children placed with Femily&	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573448 1.02.2013 S10573449 1.02.2013 S105734407 1.00.2.2013 S105734407 1.00.2.2013 S105734407 1.00.2.2013 S105734407 1.00.2.2013 S105734473 1.02.2013 S105734475 1.02.2013 S105734731 1.02.2013 S1057347345 0.30.2.021 S10573475 1.02.2013 S10573475 1.02.2013 S10573475 1.02.2013 S10573475 1.02.2013 S10573557 2.40.2.023 S10573691 2.40.2.023 S10573691 2.40.2.023 S10573697 2.40.2.023 S10573697 2.40.2.023 S10573697 2.40.2.023 S1057377 2.40.2.023 S10573877 2.40.2.023 S10573479 3.40.2.023 S10573479 1.40.2.023 S10573479 1.40.2.023 S10573479 1.40.2.023 S10573479	Leaving Care Costs Leaving Care Costs Children placed with Femily&Friends Children placed with Femily&	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.94 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	S105734495 S10.22.023 S105734495 IO.02.2013 S10574407 IO.02.2013 S10574407 IO.02.2013 S105744071 IO.02.2013 S105744071 IO.02.2013 S105734457 S10.02.2013 S105734457 S10.02.2013 S105734473 I7.02.2013 S1057344773 I7.02.2013 S1057344773 I7.02.2013 S1057344773 I7.02.2013 S105735557 24.02.2013 S105735557 24.02.2013 S105734474 I.002.2023 S105735474 24.02.2013 S105735474 I.002.2023 S105734074 I.002.2023	Leaving Care Costs University Costs Children placed with Ferning/&Friends Children placed with Ferning/&Frie	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA
Revenue Revenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10573449 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734479 1.002.2013 S105734479 1.002.2013 S105734479 1.002.2013 S105734479 1.002.2013 S105734479 1.002.2013 S105734479 1.002.2013 S105734597 2.402.2013 S10573557 2.402.2013 S10573557 2.402.2013 S10573470 3.002.2013 S10573471 1.002.2013 S10573472 3.002.2013 S10573474 3.002.2013 S10573477 2.402.2013 S10573477 2.402.2013 S10573477 2.402.2013 S105734749 1.002.2013 S105734749 1.002.2013 S105734740 3.002.2013 S105734741 3.002.2013 S105734344<	Leaving Care Costs Leaving Care Costs Children placed with Family&Friends Children Place Foststring Friends Children Place Place Place Foststring Friends Children placed with Family&Friends Children placed with Family&Friends Children Place Foststring Friends Children Place Place Foststring Friends Children Place Foststring Friends Children Place Place Foststring Friends Children Place Foststring Friends Children Place Foststring Friends Children Place Place Foststring Friends Children Place Foststring Friends Children Place Foststring Friends Children Place Place	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After Social Support - Asylum Seeter Support Social Support - Asylum Seeter Support Childran Looked After Childran Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574497 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S105734457 0.302.2013 S105734457 0.302.2013 S105734457 1.702.2013 S105734473 1.702.2013 S105734477 1.702.2013 S10573457 2.402.2023 S105735557 2.402.2023 S105734474 1.002.2013 S105735557 2.402.2023 S105735474 2.002.2013 S105734407 3.022.2023 S10573	Leaving Care Costs Children placed with Ferning&Friends Children pla	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 350.00 REDACTED PERSONAL DATA 265.93 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734475 1.002.2013 S105734575 2.402.2013 S105734571 2.402.2013 S105734704 1.002.2013 S105734705 3.002.2013 S105734704 1.002.2013 S105734705 3.002.2013 S105734705 1.002.2013 S105734705 1.002.2013 S105734705 1.002.2013 S105734705 1.002.2013 S105734705 1.002.2013 S105734706 1.002.2013 S105734707 1.002.2013 S1	Leaving Care Costs Children placed with Family&Friends Children face face face Statisting I-house Fostkring I-house Fostkring I-house Fostkring I-house Fostkring I-house Fostkring I-house Fostkring Special Guardmanhip Oder Cost Special Guardmanhip Oder Costs Special Guardmanhip	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.87 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA 195.81 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After Social Support - Asylum Seeter Support Social Support - Asylum Seeter Support Childran Looked After Childran Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.03.2013 S105734450 0.03.2013 S105734457 1.70.2023 S105734477 1.70.2023 S105734477 1.70.2023 S10573457 2.402.2023 S10573457 2.402.2023 S10573457 2.402.2023 S105734591 2.402.2023 S105734591 2.402.2023 S10573467 0.2023 S10573467 0.2023 S105734740 1.02.2023 S105734740 1.02.2023 S1057347407 1.02.2023 S105734749 1.02.2023 S105734749 1.02.2023 S105734749 1.02.2023 S105734340 0.02.2023 S105734491 1.02.2023 S105734491 1.02.2023 S105734402 1.0	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA 185.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sar	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734459 0.302.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734575 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105734724 1.002.2013 S105734740 1.002.2013 S105734740 1.002.2013 S105734733 2.402.2013 S105734740 1.002.2013 S105734374 1.002.2013 S105734341 0.002.2013 S105734341 0.002.2013 S105734401 1.002.2013 S105734401 1.002.2013 S1	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.87 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.03.2013 S105734457 0.02.2013 S105734475 1.70.2023 S105734771 1.70.2023 S105734772 1.70.2023 S105734773 1.70.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573567 2.402.2023 S10573567 2.402.2023 S10573567 2.402.2023 S10573587 2.402.2023 S10573407 1.002.2023 S10573407 <td< td=""><td>Leaving Care Costs Children placed with Femily&Friends Children pl</td><td>Support Children Support Children Baarding Out Allowances Baarding Out Allowan</td><td>120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA</td></td<>	Leaving Care Costs Children placed with Femily&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sar	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734459 0.302.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734475 1.002.2013 S105734575 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105734724 1.002.2013 S105734740 1.002.2013 S105734740 1.002.2013 S105734733 2.402.2013 S105734740 1.002.2013 S105734374 1.002.2013 S105734341 0.002.2013 S105734341 0.002.2013 S105734401 1.002.2013 S105734401 1.002.2013 S1	Leaving Care Costs Children placed with Femily&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.87 REDACTED PERSONAL DATA 185.81 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Childran Looked After Childran Looked After	S10573448 0.02.2023 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.03.2013 S105734457 0.02.2013 S105734475 1.70.2023 S105734771 1.70.2023 S105734772 1.70.2023 S105734773 1.70.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573567 2.402.2023 S10573567 2.402.2023 S10573567 2.402.2023 S10573587 2.402.2023 S10573407 1.002.2023 S10573407 <td< td=""><td>Leaving Care Costs Children placed with Family&Friends Children pl</td><td>Support Children Support Children Baarding Out Allowances Baarding Out Allowan</td><td>120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA</td></td<>	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 185.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sar	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S105734007 1.002.2013 S10573407 1.002.2013 S105734450 S103.2023 S105734459 S103.2023 S105734459 S102.2023 S105734473 1.702.2013 S105734475 1.702.2023 S105734477 1.702.2023 S105734571 4.702.2023 S105734571 4.702.2023 S105735557 4.202.2023 S10573557 4.202.2023 S10573557 4.202.2023 S105735471 4.002.2023 S105735471 4.002.2023 S105735471 4.002.2023 S105735472 4.002.2023 S105735473 4.002.2023 S105735474 1.702.2023 S105735402 1.002.2023 S105735402 1.002.2023 S105734041 1.002.2023 S105734041 1.002.2023 S10573404	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Childran Looked Alter Childran Looked Alter	S10573448 0.02.2013 S10573449 1.00.2.003 S1057449 1.00.2.003 S10574497 1.00.2.003 S10574497 1.00.2.003 S10574497 1.00.2.003 S105734450 0.00.2.003 S105734450 0.00.2.003 S105734450 0.00.2.003 S105734457 1.70.2.003 S10573457 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573547 0.30.2.013 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.40.2.033 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.40.2.023 S10573547 0.40.2.023 S105735404 0.30.2.023 S105734405	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 195.81 REDACTED PERSONAL DATA 195.71 REDACTED PERSONAL DATA 195.71 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sar	Children's & Education Services Children's & Education Service	Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734459 G.02.2013 S105734459 G.02.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105735557 2.402.2013 S10573557 2.402.2013 S105735471 1.702.2013 S10573557 2.402.2013 S10573557 2.402.2013 S105734741 1.702.2013 S105734740 1.702.2013 S105734740 1.702.2013 S105734747 1.702.2013 S105734747 1.702.2013 S105734740 1.702.2013 S105734401 1.702.2013 S105734401 1.702.2013 S105734401 1.702.2013 S105734	Leaving Care Costs Children placed with Femily&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Childran Looked Alter Childran Looked Alter	S10573448 0.02.2013 S10573449 1.00.2.003 S1057449 1.00.2.003 S10574497 1.00.2.003 S10574497 1.00.2.003 S10574497 1.00.2.003 S105734450 0.00.2.003 S105734450 0.00.2.003 S105734450 0.00.2.003 S105734457 1.70.2.003 S10573457 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573557 2.40.2.003 S10573547 0.30.2.013 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.40.2.033 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.30.2.023 S10573547 0.40.2.023 S10573547 0.40.2.023 S105735404 0.30.2.023 S105734405	Leaving Care Costs Children placed with Femily&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 195.81 REDACTED PERSONAL DATA 195.71 REDACTED PERSONAL DATA 195.71 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sar	Children's & Education Services Children's & Education Service	Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734459 G.02.2013 S105734459 G.02.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105735557 2.402.2013 S10573557 2.402.2013 S105735471 1.702.2013 S10573557 2.402.2013 S10573557 2.402.2013 S105734741 1.702.2013 S105734740 1.702.2013 S105734740 1.702.2013 S105734747 1.702.2013 S105734747 1.702.2013 S105734740 1.702.2013 S105734401 1.702.2013 S105734401 1.702.2013 S105734401 1.702.2013 S105734	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Childran Looked Alter Childran Looked Alter	S10573448 0.02.2013 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.02.2013 S105734450 0.02.2013 S105734457 1.702.2013 S105734457 1.702.2013 S105734457 1.702.2013 S10573457 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573557 2.402.2023 S10573547 0.32.2023 S10573547 0.32.2023 S10573547 0.32.2023 S10573547 0.32.2023 S10573547 0.32.2023 S10573547 0.32.2023 S10573547 0.402.2023 S10573547 0.402.2023 S10573547 0.402.2023 S10573547 0.402.2023 S105734401 1.022.2023 S105734401	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 195.81 REDACTED PERSONAL DATA 195.71 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S10573448 0.02.2013 S10573448 1.002.2013 S10574407 1.002.2013 S10574407 1.002.2013 S105734407 1.002.2013 S105734407 1.002.2013 S105734459 G.02.2013 S105734459 G.02.2013 S105734459 G.02.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105734473 1.702.2013 S105735557 2.402.2013 S10573557 2.402.2013 S10573447 1.702.2013 S10573447 1.702.2013 S10573447 1.702.2013 S105734747 1.702.2013 S105734747 1.702.2013 S105734747 1.702.2013 S105734747 1.702.2013 S105734749 1.702.2013 S105734401 1.002.2013 S105734401 1.002.2013 S105734401 1.002.2013 S105734401	Leaving Care Costs Children placed with Ferning&Friends Children placed with Ferning&	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenue	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	S10573448 0.02.2013 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.02.2013 S105734450 0.02.2013 S10574471 1.702.2013 S105744771 1.702.2013 S105734550 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105735571 2.402.2013 S105734471 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.91 REDACTED PERSONAL DATA
Revenue Revenue	Childram Sarvices Childram Sarvices	Children's & Education Services Children's & Education Service	Children Looked After Children Looked After	S10573448 0.02.2013 S10573449 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S10574497 1.002.2013 S105734450 0.02.2013 S105734450 0.02.2013 S10574471 1.702.2013 S105744771 1.702.2013 S105734550 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105734571 2.402.2013 S105735571 2.402.2013 S105734471 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401 1.02.2013 S105734401	Leaving Care Costs Children placed with Ferning&Friends Children placed with Ferning&	Support Children Support Children Boarding Out Allowances Boarding Out Allowan	120.89 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 285.90 REDACTED PERSONAL DATA 285.91 REDACTED PERSONAL DATA 285.91 REDACTED PERSONAL DATA 285.93 REDACTED PERSONAL DATA 185.91 REDACTED PERSONAL DATA 195.91 REDACTED PERSONAL DATA
Revenue Revenu	Children Sarvices Children Sar	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	S10573448 10.02.2013 S10573448 10.02.2013 S10574407 10.02.2013 S10574407 10.02.2013 S10574407 10.02.2013 S105734407 10.02.2013 S105734407 10.02.2013 S105734459 G3.02.2023 S105734459 G3.02.2023 S105734473 17.02.2013 S105734473 17.02.2013 S105734473 17.02.2013 S105734473 17.02.2013 S105734473 17.02.2013 S10573557 2.402.2013 S105735471 1.002.2013 S105734471 10.02.2013 S105734471 10.02.2013 S105734471 10.02.2013 S105734471 10.02.2013 S10573471 10.02.2013 S10573471 10.02.2013 S105734749 17.02.2013 S105734749 17.02.2013 S105734740 10.02.2013 S105734740 10.02.2013 S105734740 10.02.2013 S10573	Leaving Care Costs Children placed with Family&Friends Children pl	Support Children Support Children Baarding Out Allowances Baarding Out Allowan	120.89 REDACTED PERSONAL DATA 1816 77 REDACTED PERSONAL DATA 1816 78 REDACTED PERSONAL DATA 1816 78 REDACTED PERSONAL DATA 1816 79 REDACTED PERSONAL DATA 1816 79 REDACTED PERSONAL DATA 1816 71 REDACTED PERSONAL DATA 1817 1810 TED PERSONAL DATA 1818 30 REDACTED PERSONAL DATA 1818 30 REDACTED PERSONAL DATA 1818 31 REDACTED PERSONAL DATA 1817 11 REDACTED PERSONAL DATA 18

Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Revenue Chief Executive Revenue Chief Executive Childrens Service: Revenue Childrens Service Revenue Revenue Childrens Service: Revenue Childrens Service: Revenue Chief Executive Revenue Chief Executive Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Childrens Service: Revenue Revenue Neighbourhoods Neighbourhoods Revenue Revenue Childrens Service Revenue Childrens Services Childrens Service: Revenue Childrens Service Revenue Revenue Adult Services Revenue Adult Services Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service: Revenue Neiahbourhoods Revenue Childrens Services Public Health Revenue Revenue Place Revenue Childrens Service: Childrens Service: Revenue Revenue Childrens Service: Neighbourhood Revenue Revenue Resources Childrens Service: Revenue Childrens Services Revenue Revenue Adult Services Adult Service Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Support Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children Looked After Children's & Education Services Adult Social Care Social Support - Asylum Seeker Suppor Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Highways and Transport Services Parking Services Service Management and Support Services Environmental & Regulatory Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Housing Services Homelessness Housing Services Homelessness Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Highways and Transport Service Parking Services Children's & Education Services Management & Support Services Public Mental Health Corporate and Democratic Core Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Management & Support Service Cultural and Related Services Recreation and Sport Central Services Central Services to the Public Children's & Education Services Management & Support Services Children's & Education Services Children I ooked After Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Central Codes (to be reallocated Adult Social Care Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Learning Disph Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated

Public Health

Central Services

5105734757 17.02.2023 Special Guardianship Order Costs 5105734030 10.02.2023 In-house Fostering 5105734030 10.02.2023 In-house Fostering 5105733462 03.02.2023 In-house Fostering 5105733462 03.02 2023 In-house Eostering 5105735560 24.02.2023 In-house Fostering 5105735560 24.02.2023 In-house Fostering 5105734776 17.02.2023 In-house Eostering 5105734776 17.02.2023 In-house Eastering 5105735908 24.02.2023 Ukraine - Host Payme 5105735908 24 02 2023 Ukraine - Host Payments 5105735532 24.02.2023 Special Guardianship Order Costs 5105733433 03.02.2023 Special Guardianship Order Costs 5105734001 10.02.2023 Special Guardianship Order Costs 5105734748 17.02.2023 Special Guardianship Order Costs 5105735909 24 02 2023 Likraine - Host Payments 5105735909 24.02.2023 Ukraine - Host Payments 5105734084 10.02.2023 Children placed with Family&Friends 5105733516 03.02.2023 Children placed with Family&Friends 5105734829 17.02.2023 Children placed with Family&Friends 5105735615 24.02.2023 Children placed with Family&Friends 5105735565 24 02 2023 Leaving Care Costs 5105734035 10.02.2023 Leaving Care Costs 5105733467 03.02.2023 Leaving Care Costs 5105734781 17.02.2023 Leaving Care Costs 5105735738 24.02 2023 Off-Street Parking Operations Regulatory Management & Admin Support 5105735186 22.02.2023 5105735497 24.02.2023 Special Guardianship Order Costs 5105733398 03.02.2023 Special Guardianship Order Costs 5105733966 10.02.2023 Special Guardianship Order Costs 5105734713 17 02 2023 Special Guardianship Order Costs 5105735064 22.02.2023 Private Rented Sector Leasing Scheme 5105735056 22.02.2023 Private Rented Sector Leasing Scheme 5105734107 10.02 2023 Children placed with Family&Eriends 5105734107 10.02.2023 Children placed with Family&Friends 5105733538 03.02.2023 Children placed with Family&Friends 5105733538 03.02.2023 Children placed with Family&Friends 5105734850 17.02.2023 Children placed with Family&Friends 5105734850 17.02.2023 Children placed with Family&Friends 5105735636 24.02.2023 Children placed with Family&Friends 5105735636 24.02.2023 Children placed with Family&Friends 5105735080 22.02.2023 Off-Street Parking Operations 5105734455 17.02 2023 Direct Paymote/Managed Educational Packager 5105734937 17.02.2023 Public Mental Health NF 5105735018 22.02.2023 Civic Events general 5105735096 24.02.2023 Unaccompanied Asylum Seeker Children 5105735097 22.02.2023 Unaccompanied Asylum Seeker Children LC 5105733042 01.02.2023 Direct Paymnts/Managed Educational Package 5105734147 17.02.2023 Beach Safety & Inspection / Beach Awards 5105734514 15.02.2023 Council Tax Support Fund 2023 5105734195 15.02.2023 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provisio 5105734195 15.02.2023 Purchased Residential 5105735226 22.02.2023 Gouldings Resource Centre 5105735232 21.02.2023 Gouldings Resource Centre 5105735233 21.02.2023 Gouldings Resource Centre 5105735234 22.02.2023 Gouldings Resource Centre 5105735165 22.02.2023 Gouldings Resource Centre 5105735166 22 02 2023 Gouldings Resource Centre 5105735167 22.02.2023 Gouldings Resource Centre 5105735168 22.02.2023 Gouldings Resource Centre 5105735169 22 02 2023 Gouldings Resource Centre 5105735151 22.02.2023 Gouldings Resource Centre 5105735152 22.02.2023 Gouldings Resource Centre 5105735156 22.02.2023 Gouldings Resource Centre 5105735159 22.02.2023 Gouldings Resource Centre 5105735161 22.02.2023 Gouldings Resource Centre 5105735162 22.02.2023 Gouldings Resource Centre 5105731031 22.02.2023 Gouldings Resource Centre 5105731385 22.02.2023 Gouldings Resource Centre 5105731671 22.02.2023 Gouldings Resource Centre 5105732383 24.02.2023 Gouldings Resource Centre 5105735150 22.02.2023 Gouldings Resource Centre 5105732946 22.02.2023 Gouldings Resource Centre 5105735641 24.02.2023 Gouldings Resource Centre 5105734620 24.02.2023 Gouldings Resource Centre 5105734621 24 02 2023 Gouldings Resource Centre 5105734622 24.02.2023 Gouldings Resource Centre 5105734623 24.02.2023 Gouldings Resource Centre 5105734124 22 02 2023 Gouldings Resource Centre 5105735007 22.02.2023 Gouldings Resource Centre 5105734614 22.02.2023 Gouldings Resource Centre 5105734615 22.02.2023 Gouldings Resource Centre 5105734619 22.02.2023 Gouldings Resource Centre 5105734627 22.02.2023 Gouldings Resource Centre 5105734628 22.02.2023 Gouldings Resource Centre 5105734629 22.02.2023 Gouldings Resource Centre 5105734631 22.02.2023 Gouldings Resource Centre 5105734634 22.02.2023 Gouldings Resource Centre 5105734635 22.02.2023 Gouldings Resource Centre 5105735158 22.02.2023 Savonhum 5105735163 22.02.2023 Saxonbury 5105735164 22.02.2023 Saxonbur

Support Children Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Grants to individuals Grants to individuals Support Children Support Children Support Children Support Children Grants to individuals Grants to individuals Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance Support Children Support Children Support Children Support Children Vehicle Maintenance Costs Security of Buildings Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Operational Equipment Charges from Independent Provider Advertising & Publicity Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Payment to Private Contractors Computer Software Licencing Charges from Independent Prov Charges from Independent Provider Agency staff Agency staf Agency staff Agency staff Agency staf Agency staff Agency staf Agency staff Agency staff Agency staf Agency staff Agency staff

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Revenue							
	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105734624 22.02.2023	Saxonbury	Agency staff	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105730933 22.02.2023	Saxonbury	Agency staff	1
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105731378 22.02.2023	Saxonbury	Agency staff	
				5105731672 22.02.2023			
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)		Saxonbury	Agency staff	3
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105735153 22.02.2023	Saxonbury	Agency staff	-3
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105735157 22.02.2023	Saxonbury	Agency staff	2
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105734625 22.02.2023	Saxonbury	Agency staff	1
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105734630 22.02.2023	Saxonbury	Agency staff	2
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105734632 22.02.2023	Saxonbury	Agency staff	-
							3
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735241 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735246 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735227 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735228 21.02.2023	Westminster House	Agency staff	
	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735229 21.02.2023	Westminster House		
Revenue						Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735230 22.02.2023		Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735231 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735235 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734616 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734618 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105732942 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105731028 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105731670 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734544 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734612 22.02.2023	Westminster House	Agency staff	
Revenue	Adult Services	Adult Social Care		5105734613 22.02.2023	Westminster House		
			Social Support - Support for Carer			Agency staff	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734895 17.02.2023	Beaulieu House	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734898 17.02.2023	Beaulieu House	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734900 17.02.2023	Beaulieu House	Agency staff	1
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734902 17.02.2023	Beaulieu House	Agency staff	
	Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105734902 17.02.2023 5105734905 17.02.2023	Beaulieu House		1
Revenue						Agency staff	1
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734907 17.02.2023	Beaulieu House	Agency staff	1
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734908 17.02.2023	Beaulieu House	Agency staff	1
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734955 17.02.2023	Beaulieu House	Agency staff	1
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734967 17.02.2023	Beaulieu House	Agency staff	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105731027 22.02.2023	Adelaide Resource Centre		
						Agency staff	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105735225 22.02.2023	Adelaide Resource Centre	Agency staff	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105732056 15.02.2023	Adelaide Resource Centre	Agency staff	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105734617 22.02.2023	Adelaide Resource Centre	Agency staff	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105735111 22.02.2023	Dinosaur Isle Museum (Sandown Geology)	General Materials	
							-
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105734322 15.02.2023	Physical Support Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105734322 15.02.2023	Social Isolation/Other Residential	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734322 15.02.2023	Mental Health Residential 65+	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734322 15.02.2023	Memory & Cognition Residential 65+	Charges from Independent Providers	3
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734322 15.02.2023	Mental Health Residential 65+	Charges from Independent Providers	
	Adult Services	Adult Social Care			Mental Health Residential 65+		2
Revenue			Mental Health Support-older people (65+)	5105734322 15.02.2023		Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105734322 15.02.2023	Social Isolation/Other Residential	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734322 15.02.2023	Mental Health Residential 65+	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734322 15.02.2023	Mental Health Residential 65+	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105734322 15.02.2023	Mental Health Residential 65+	Charges from Independent Providers	- 2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 031	Charges from Independent Providers	2
							2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	-
							2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	4
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
							2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105734322 15.02.2023	Memory & Cognition Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105734322 15.02.2023	Memory & Cognition Residential 18-64	Charges from Independent Providers	-
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	~
							2
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734322 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	2
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733708 08.02.2023	Physical Support Residential 65+	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733708 08.02.2023	Physical Support Residential 65+	Charges from Independent Providers	3
	Assistant Chief Executive	Central Services	Support Services	5105730898 15.02.2023	Corporate Campaigns	Advertising & Publicity	
Revenue			Support Services	5105733902 15.02.2023	Corporate Campaigns	Advertising & Publicity	
	Assistant Chief Executive				ou por uno ou mpargrio		
Revenue	Assistant Chief Executive	Central Services	0				
Revenue Revenue	Assistant Chief Executive	Central Services	Support Services	5105735201 22.02.2023	Corporate Campaigns	Advertising & Publicity	
Revenue Revenue Revenue	Assistant Chief Executive Regeneration	Central Services Planning services	Development Control	5105735201 22.02.2023 5105733904 10.02.2023	Development Management	Advertising & Publicity	
Revenue Revenue	Assistant Chief Executive	Central Services		5105735201 22.02.2023			
Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services	Central Services Planning services Children's & Education Services	Development Control Safeguarding Children/Young Peoples Svs	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023	Development Management Leaving Care Team	Advertising & Publicity Recruitment Advertising	
Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods	Central Services Planning services Children's & Education Services Cultural and Related Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023 5105733722 08.02.2023	Development Management Leaving Care Team Rights of Way Operations	Advertising & Publicity Recruitment Advertising Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023 5105733722 08.02.2023 51057334994 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services	Central Services Pilanning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023 5105730230 01.02.2023 51057334994 22.02.2023 5105733005 15.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health	Development Control Safeguarding Chikren/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023 5105733722 08.02.2023 5105734994 22.02.2023 510573405 15.02.2023 5105734995 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Heritage	5105735201 22.02.2023 51057332904 10.02.2023 5105730230 01.02.2023 5105733722 08.02.2023 5105734994 22.02.2023 5105734995 22.02.2023 5105734995 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Heritage	5105735201 22.02.2023 51057332904 10.02.2023 5105730230 01.02.2023 5105733722 08.02.2023 5105734994 22.02.2023 5105734995 22.02.2023 5105734995 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentage Safeguarding Children/Young Peoples Svs	5105735201 22.02.2023 5105733904 10.02.2023 510573320 01.02.2023 5105733722 08.02.2023 5105734994 22.02.2023 5105734095 15.02.2023 5105735104 22.02.2023 5105735103 01.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medinal Theate Childrens Assess & Safeguarding Team	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services	Central Services Pilarning services Children's & Education Services Cultural and Related Services Cultural and Related Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services	Development Control Safeguarding Childran/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentage Safeguarding Childran/Young Peoples Svs Other Education and Community Budget	5105735201 22.02.2023 5105733904 10.02.2023 5105730230 01.02.2023 5105734994 22.02.2023 5105734994 22.02.2023 5105734994 22.02.2023 5105735104 22.02.2023 5105735230 01.02.2023	Development Management Lavering Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mential Health NP Medina Theatet Medina Theatet Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Chickrens Services Neighbourhoods Neighbourhoods Chickrens Services Public Health Neighbourhoods Chickrens Services Chickrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentinge Safeguarding Children/Young Peoples Svs Other Education and Community Budget Sarvices for Young People	5105735201 22.02.2023 5105733904 10.02.2023 5105733020 01.02.2023 5105733722 08.02.2023 5105733720 08.02.2023 5105734994 22.02.2023 5105734995 22.02.2023 5105734095 22.02.2023 5105730230 01.02.2023 5105732685 01.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thaete Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Resilience Acround the Family Team	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Childrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services	Development Control Safeguarding Childran/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentage Safeguarding Childran/Young Peoples Svs Other Education and Community Budget	\$105735201 22.02.2023 \$105733904 10.02.2023 \$105733920 10.02.2023 \$105733722 08.02.2023 \$105733904 22.02.2023 \$105733904 22.02.2023 \$105735104 22.02.2023 \$105735104 22.02.2023 \$1057362865 01.02.2023 \$105730230 01.02.2023 \$1057302382 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Rydx Concessions School Improvement Public Mental Health NP Medinal Thadte Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Resilience Arcund the Family Team BCF Community Equipment Store	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Chickrens Services Neighbourhoods Neighbourhoods Chickrens Services Public Health Neighbourhoods Chickrens Services Chickrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentinge Safeguarding Children/Young Peoples Svs Other Education and Community Budget Sarvices for Young People	5105735201 22.02.2023 5105733904 10.02.2023 5105733020 01.02.2023 5105733722 08.02.2023 5105733720 08.02.2023 5105734994 22.02.2023 5105734995 22.02.2023 5105734095 22.02.2023 5105730230 01.02.2023 5105732685 01.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thaete Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Resilience Acround the Family Team	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Housing Services	Development Control Safeguarding Children/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Heritage Safeguarding Children/Young Peoples Svs Other Education and Community Budget Services for Young People Assistive Equipment & Technology Homelessnes	5105735201 22.02.2023 5105733904 10.02.2023 5105733203 01.02.2023 5105733722 08.02.2023 5105733704 22.02.2023 5105734094 22.02.2023 5105733004 22.02.2023 5105730230 01.02.2023 5105730230 01.02.2023 5105730230 01.02.2023 5105735382 22.02.2023 5105735382 22.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Modina Theater Monta Theater Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Realience Around the Family Team BCF Community Equipment Store Private Rented Sector Leasing Scheme	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Housing Services	Development Control Safeguarding Chirdram/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentage Safeguarding Childram/Young Peoples Svs Other Education and Community Budget Services for Young People Assistive Equipment & Tachnology Homelessness	510573501 2.202.203 510573004 (100.2023 510573004 (10.2023 510573029 (10.2023 510573392 2.02.0203 5105733905 15.02.2023 5105733905 2.02.2023 5105735104 2.202.2023 5105735104 2.202.2023 510573508 2.202.2023 510573507 2.202.2023	Development Management Lavenig Care Team Rights of Way Operations Rybk Concessions School Improvement Public Mental Health NP Medina Thade Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Resilience Arcund the Family Team BCF Community Fujimment Store Private Rented Soctor Leasing Scheme	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment Drivate Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services	Central Services Planning services Calutaral and Related Services Calutaral and Related Services Calutaral and Related Services Children's & Education Services Public Health Calutaral and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Housing Services	Development Control Safeguarding Children/Young Peoples Svs Open Space Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentinge Safeguarding Children/Young Peoples Svs Other Education and Community Budget Services for Young People Assistive Equipment & Technology Homelessness Homelessness	510573501 2.202.2023 510573304 10.02.203 510573020 01.02.203 510573020 01.02.203 510573409 2.202.203 510573409 2.202.2023 510573409 2.202.2023 510573510 2.202.2023 510573510 01.02.203 510573502 01.02.2023 510573502 2.202.2023 5105735507 2.202.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Theate Medina Theate Maina T	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Resources Resources	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services Adult Social Care Housing Services Housing Services Central Services	Development Control Safeguarding Chirdram/Xourg Reoptes Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Menal Health Culture and Heritage Safeguarding Children/Young Peoples Svs Other Education and Community Budget Services for Young People Assistive Equipment & Tachhology Homelessness Support Services Support Services	510573501 2.202.203 510573004 (100.203 510573029 (10.2023 510573172 (80.2.203 5105733905 12.02.203 5105734905 2.202.203 5105735104 2.202.203 5105735104 2.202.203 5105735104 2.202.203 5105735280 (10.2.203 5105735280 2.202.2023 5105735407 2.202.2023 5105735407 2.202.2023 5105735407 2.202.2023	Development Management Lavving Care Team Rights of Way Operations Rybk Concessions School Improvement Public Mental Health NP Medina Thades Childrens Assess & Safeyarding Team Non-Delegated Building Maintenance Resilience Around the Family Team BIC Community Fujimment Store Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Liligation Costs	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment Drivate Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Lesscholder Payments Legal Fees - Other Parties	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Asistant Chief Executive Regeneration Chitterns Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Resources Resources	Central Services Planning services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Public Heaht Cultural and Related Services Children's & Education Services Housing Services Central Services Central Services	Development Control Safeguarding Chirden/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Hentage Safeguarding Chirden/Young Peoples Svs Other Education and Community Budget Sarvices for Young People Assistive Equipment & Technology Homelesanes Homelesanes Support Services Support Services	510573501 2.202.2023 510573304 1002.203 510573020 01.022.003 510573020 01.022.003 510573020 5002.2023 510573050 2.202.2023 510573108 2.202.2023 510573108 2.202.2023 510573108 01.022.0023 510573305 01.022.0023 510573305 2.202.2023 510573305 2.202.2023 510573305 2.202.2023 510573305 2.202.2023 510573305 2.202.2023 510573305 2.202.2023 510573305 2.202.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thadet Medina Thadet Me	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties Legal Fees - Other Parties	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Resources Resources	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services Adult Social Care Housing Services Housing Services Central Services	Development Control Safeguarding Chirdram/Xourg Reoptes Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Menal Health Culture and Heritage Safeguarding Children/Young Peoples Svs Other Education and Community Budget Services for Young People Assistive Equipment & Tachhology Homelessness Support Services Support Services	510573501 2.202.203 510573004 (100.203 510573029 (10.2023 510573172 (80.2.203 5105733905 12.02.203 5105734905 2.202.203 5105735104 2.202.203 5105735104 2.202.203 5105735104 2.202.203 5105735280 (10.2.203 5105735280 2.202.2023 5105735407 2.202.2023 5105735407 2.202.2023 5105735407 2.202.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thadet Medina Thadet Me	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment Drivate Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Lesscholder Payments Legal Fees - Other Parties	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Asistant Chief Executive Regeneration Chitterns Services Neighbourhoods Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Resources Resources	Central Services Planning services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Public Heaht Cultural and Related Services Children's & Education Services Housing Services Central Services Central Services	Development Control Safeguarding Chirdram/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Menal Health Culture and Heritage Safeguarding Children/Young Peoples Svs Other Education and Community Budget Sarvices for Young People Sarvices for Young People Assistive Equipment & Tachholsgy Homelessness Support Services Support Services Support Services Support Services	510573501 2.202.2023 510573020 01.02.2023 510573020 01.02.2023 510573172 08.02.2023 5105733905 12.02.2023 5105733905 12.02.2023 5105735104 2.202.2023 5105735104 2.202.2023 5105735280 01.02.2023 5105735280 10.02.2023 5105735280 2.202.2023 5105735397 2.202.2023 5105735457 12.02.2023 5105735457 12.02.2023 5105735457 12.02.2023	Development Management Leaving Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thadet Medina Thadet Me	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment Drivate Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Cotts - Leaseholder Payments Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contractors Agency staff	8
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services Adult Social Care Housing Services Central Services Central Services Central Services Central Services	Development Control Safeguarding Chirdren/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Heritage Safeguarding Chirdren/Young Peoples Svs Other Education and Community Budget Services for Young People Assistives Equipment & Tachnology Homelessness Support Services Support Services Support Services Safeguarding Chirdren/Young Peoples Svs Safeguarding Chirdren/Young Peoples Svs	510573501 2.202.2023 510573302 01.022.203 510573020 01.022.203 510573404 2.202.2023 510573409 2.202.2023 510573409 52.002.2023 5105735104 2.202.2023 5105735104 2.202.2023 5105735104 2.202.2023 5105735105 2.202.2023	Development Management Lawing Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thealet Medina Thealet M	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties Legal Fees - Other Parties	8
Revenue Revenue	Assistant Child Executive Regeneration Childrens Services Neighbourhoods Childrens Services Public Health Neighbourhoods Childrens Services Childrens Services Adult Services Adult Services Adult Services Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Children's & Education Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Children's & Education Services	Development Control Safeguarding Chirdram/Xourg Reoptes Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Menal Health Culture and Heritage Safeguarding Children/Young Peoples Svs Other Education and Community Budget Sarvices for Young Pioople Assistive Equipment & Tachholsgy Homelessness Support Services Support Services	510573501 2.202.2023 510573020 01.02.2023 510573020 01.02.2023 510573020 01.02.2023 5105733902 5120.2023 5105734902 5120.2023 510573409 2.202.2023 5105735104 2.202.2023 5105735104 2.202.2023 5105735280 01.02.2023 5105735280 2.202.2023 5105735397 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023 5105735497 2.202.2023	Development Management Lawing Care Team Rights of Way Operations Rights of Way Operations School Improvement Public Metral Health IP Medina Theatre Childrens Assess & Safeguarding Team Non-Delegated Building Maintenance Non-Delegated Building Maintenance Resilience Around the Family Team BCF Community Equipment Store Private Rented Sector Leasing Scheme Private Rented Sector Leasing Scheme Liligation Costs Liligation Costs Liligation Costs Liligation Costs Staff Benefits Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team	Advertising & Publicity Recruitment Advertising Advertising & Publicity Payment Drivate Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Cotts - Leaseholder Payments Legal Fees - Other Parties Legal Fees - Other Parties Payment to Private Contractors Agency staff Agency staff	8
Revenue Revenue	Assistant Chief Executive Regeneration Childrens Services Neighbourhoods Neighbourhoods Public Health Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Planning services Cultural en Related Services Cultural en Related Services Cultural and Related Services Cultural and Related Services Public Health Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Development Control Safeguarding Chirdren/Young Peoples Svs Open Spaces Recreation and Sport Other Education and Community Budget Public Mental Health Culture and Heritage Safeguarding Chirdren/Young Peoples Svs Other Education and Community Budget Services for Young People Assistives Equipment & Tachnology Homelessness Support Services Support Services Support Services Safeguarding Chirdren/Young Peoples Svs Safeguarding Chirdren/Young Peoples Svs	510573501 2.202.2023 510573302 01.022.203 510573302 01.022.203 510573302 02.022 510573405 2.202.203 510573405 2.202.203 510573405 2.202.203 510573510 2.202.203 510573500 01.02.2023 510573500 10.02.2023 510573500 2.202.203 510573500 5.002.203	Development Management Lawing Care Team Rights of Way Operations Ryde Concessions School Improvement Public Mental Health NP Medina Thealet Medina Thealet M	Advertising & Publicity Recruitmen Advertising Advertising & Publicity Payment to Private Contractors Advertising & Publicity Advertising & Publicity Recruitment Advertising Advertising & Publicity Recruitment Advertising Operational Equipment Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties Legal Fees - Other Parties	8

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Childrens Service

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Physical Support - older people (65+) Balance Sheet Balance Shee Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Environmental & Regulatory Service Waste Collection Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Balance Sheet Support Services Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Building Control Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Homelessness Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Homelessnes Homelessness Homelessness Homelessnes Homelessness Homelessness Homolossnos Homelessness Homelessnes Homelessness Homelessness Homelessness Homelessnes Homelessnes Airports, Harbours & Toll Facilities Highways and Transport Services Capital Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Children's & Education Service Other Education and Community Budget Planning Policy Planning Policy Planning Policy Children's & Education Services Other Education and Community Budget Homelessness Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Commissioning & Service Delivery Commissioning & Service Delivery Children's & Education Service Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Support Services

Adult Social Care

Balance Sheet

Central Services

Planning services

Housing Services

Planning services

Planning services

Planning services

Housing Services

Adult Social Care

Adult Social Care

Central Services

Capital

Balance Sheet

Balance Shee

5105734329	15.02.2023	Physical Support Residential 65+
5105734329	15.02.2023	Physical Support Residential 65+
5105734329	15.02.2023 15.02.2023	Physical Support Residential 65+
5105734329	15.02.2023	Physical Support Residential 65+
5105734329	15.02.2023	Physical Support Residential 65+
5105734277	15.02.2023	REDACTED PERSONAL DATA
5105734277	15.02.2023	REDACTED PERSONAL DATA
5105734277	15.02.2023 15.02.2023	Physical Support Residential 65+
5105734277	15.02.2023	Physical Support Residential 65+
5105734277	15.02.2023	Physical Support Residential 65+
5105734277	22.02.2023	Waste Contract Income
5105734422	10.02.2023	Ferry Operation
5105734134	10.02.2023	
		Ferry Operation
5105/35/18	24.02.2023 24.02.2023	Primary Heads Staff Benefits
	17.02.2023	Direct Paymnts/Managed Educational Packages
5105/33/04	22.02.2023	Direct Paymnts/Managed Educational Packages
	01.02.2023	Direct Paymnts/Managed Educational Packages Building Control chargeable
	24.02.2023	Special Guardianship Order Costs
	03.02.2023	
		Special Guardianship Order Costs
5105733985	10.02.2023 17.02.2023	Special Guardianship Order Costs
5105734732	17.02.2023	Special Guardianship Order Costs
5105733975	10.02.2023	In-house Fostering
	10.02.2023	In-house Fostering
	10.02.2023	In-house Fostering
5105735506	24.02.2023	In-house Fostering
	24.02.2023	In-house Fostering
	24.02.2023	In-house Fostering
	17.02.2023	In-house Fostering
5105734722	17.02.2023	In-house Fostering
5105734722	17.02.2023 03.02.2023	In-house Fostering
		In-house Fostering
	03.02.2023	In-house Fostering
	03.02.2023	In-house Fostering
	22.02.2023	Private Rented Sector Leasing Scheme
5105735486	24.02.2023	Leaving Care Costs
5105733387	03.02.2023	Leaving Care Costs
5105734702	17.02.2023	Leaving Care Costs
5105733955	10.02.2023	Leaving Care Costs
5105733955	10.02.2023	Children placed with Family&Friends
	03.02.2023	Children placed with Family&Friends
5105734702	17.02.2023	Children placed with Family&Friends
5105735486	24.02.2023	Children placed with Family&Friends
	03.02.2023	Leaving Care Costs
5105733404	03.02.2023	Leaving Care Costs
5105733404	03.02.2023	Leaving Care Costs
	24.02.2023	Leaving Care Costs
5105735503	24.02.2023	Leaving Care Costs
5105735503	24.02.2023	Leaving Care Costs
5105734719	17.02.2023	Leaving Care Costs
5105734719	17.02.2023	Leaving Care Costs
	17.02.2023	Leaving Care Costs
5105733972	10.02.2023	Leaving Care Costs
	10.02.2023	Leaving Care Costs
5105733972	10.02.2023	Leaving Care Costs
5105733972	10.02.2023	In-house Fostering
5105735503	24.02.2023	In-house Fostering
5105734719	17.02.2023	In-house Fostering
	03.02.2023	In-house Fostering
5105733266	01.02.2023	Private Rented Sector Leasing Scheme
5105735051	22.02.2023	Private Rented Sector Leasing Scheme
5105735051	22.02.2023	Private Rented Sector Leasing Scheme
5105735051	22.02.2023	Private Rented Sector Leasing Scheme
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5105735051	22.02.2023	Private Rented Sector Leasing Scheme
5105735051	22.02.2023 22.02.2023	Private Rented Sector Leasing Scheme
	24.02.2023	Ferry Operation
	22.02.2023	Schools Reorganisation
	03.02.2023	Support for Looked After Children
5105735768	24.02.2023	Personal & Community Development Learning
	24.02.2023	Adult Skills
	01.02.2023	Island Planning Strategy
	08.02.2023	Island Planning Strategy
5105734487	17.02.2023	Island Planning Strategy
	17.02.2023	Home to School SEN Transport (LA)
5105734879		Private Rented Sector Leasing Scheme
		Island Learning Centre
5105734879 5105735068 5105734993	22.02.2023	
5105735068 5105734993		Island Learning Centre
5105735068 5105734993 5105703877	15.02.2023	Island Learning Centre Island Learning Centre
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5105735068 5105734993 5105703877 5105703878 5105712357 5105731854 5105731854	15.02.2023 08.02.2023 22.02.2023 22.02.2023 22.02.2023	Island Learning Centre Island Learning Centre BCF User Led Organisation
5105735068 5105734993 5105703877 5105703878 5105712357 5105731854 5105731854	15.02.2023 08.02.2023 22.02.2023 22.02.2023 22.02.2023	Island Learning Centre Island Learning Centre BCF User Led Organisation BCF Independent Living Centre
5105735068 5105734993 5105703877 5105703878 5105712357 5105731854 5105731853 5105731853 5105734922 5105734934	15.02.2023 08.02.2023 22.02.2023 22.02.2023 22.02.2023 22.02.2023 22.02.2023	Island Learning Centre Island Learning Centre BCF User Led Organisation BCF Independent Living Centre ICS & Data ICS & Data
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Childrens Service

Revenue

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Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Cleaning Contracts Cleaning Contracts Cleaning Contracts Operational Equipment Portsmouth CC - Partnership costs Professional Services Payment to Private Contractor Licences Professional Services Professional Services Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Payment to Private Contractor Payment to Private Contractors Payment to Private Contractor Payment to Private Contractor Payment to Private Contractors Payment to Private Contractor Payment to Private Contractor Payment to Private Contractors Operational Equipmen Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Professional Services Professional Services Professional Service Professional Services Office Equipment Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Grants to individuals Grants to individuals Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Transport of Client: Transport of Clients Transport of Clients Transport of Client: Transport of Clients Transport of Clients Public Transport Fare Public Transport Fares Public Transport Fare Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Travel Expense Travel Expenses Travel Expenses Travel Expense: Travel Expense: Travel Expenses Travel Expense Travel Expense: Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares

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Adult Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Adult Services Revenue Childrens Services Adult Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Neighbourhoods Revenue Resources Revenue Chief Executive Chief Executive Revenue Neighbourhoods Revenue Revenue Neighbourhoods Revenue Neighbourhood: Neighbourboods Revenue Revenue Neighbourhoods Revenue Childrens Service Revenue Adult Services Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Childrens Services Revenue Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Service Revenue Adult Services Adult Services Revenue Chief Executive Revenue Revenue Chief Executive Childrens Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Service Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services

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Social Care Activities Social Care Activities Children's & Education Services Services for Young People Children's & Education Service Youth Justice Central Codes (to be reallocated Children's & Education Services Services for Young People Social Care Activities Children's & Education Services Services for Young People Children's & Education Services Services for Young People Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Children Looked After Children's & Education Services Other Education and Community Budge Highways and Transport Services Airports, Harbours & Toll Facilities Support Services Social Support - Asylum Seeker Suppor Social Support - Asylum Seeker Support Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Service Airports, Harbours & Toll Facilities Highways and Transport Services Aimorts, Harbours & Toll Eacilities Airports, Harbours & Toll Facilities Highways and Transport Services Children's & Education Service Special Schools & Alternative Provision Learning Disability Suppt-adults (18-64) Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budge Children's & Education Services Safeguarding Children/Young Peoples Sys Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Central Services to the Public Social Support - Social Isolation/Othe Social Support - Social Isolation/Other Social Support - Social Isolation/Other Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children's & Education Services Management & Support Services Learning Disability Suppt-adults (18-64 Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64 Learning Disability Suppt-adults (18-64

5105734403 15.02.2023 Integrated Locality Services - South 5105734394 15.02.2023 Integrated Locality Services - West/Cent 5105734397 15.02.2023 Resilience Around the Family Team 5105734400 15.02.2023 Youth Offending Team 5105734400 15 02 2023 Onwards Care & Independent 5105734401 15.02.2023 Resilience Around the Family Tear 5105734403 15.02.2023 Integrated Locality Services - West/Cen 5105734413 15.02 2023 Resilience Around the Family Team 5105734414 15.02.2023 Resilience Around the Family Team 5105734891 17.02.2023 Home to School SEN Transport (LA) 5105734987 17.02.2023 Home to School SEN Transport (LA) 5105734877 17.02.2023 Home to College Post 16 Transport 5105734985 24.02.2023 Support for Looked After Children 5105734894 17.02.2023 Home to School Mainstream Transport 5105734523 15.02.2023 Ferry Operation 5105734867 17.02.2023 Litigation Costs 5105735884 24.02.2023 Ukraine - Host Payments 5105735884 24.02.2023 Ukraine - Host Payments 5105735677 24.02.2023 Ferry Operation 5105732047 03.02.2023 Island Learning Centry 5105734355 15.02.2023 Learning Disability Residential 18-64 5105726863_01.02.2023 School Improvement 5105735943 24.02.2023 School Improvemen 5105726863 01.02.2023 School Improveme 5105733740 22 02 2023 J SCB (Local Safequarding Childrens Board) 5105733740 22.02.2023 LSCB (Local Safeguarding Childrens Board 5105730805 22.02.2023 LSCB (Local Safeguarding Childrens Board 5105730805 22.02.2023 LSCB (Local Safeguarding Childrens Board) 5105735941 24.02.2023 School Improvement 5105735942 24 02 2023 School Improvement 5105735943 24.02.2023 School Improvement 5105733615 08.02.2023 Home to School SEN Transport (LA) 5105733616 08.02.2023 Home to School SEN Transport (LA) 5105733698 03.02.2023 Electoral Registration Office 5105733581 03.02.2023 Electoral Registration Office 5105733586 03.02.2023 Electoral Registration Office 5105733591 03.02.2023 Electoral Registration Office 5105731409 15.02.2023 Social Isolation/Other Other ST Support 5105731739 03 02 2023 Social Isolation/Other Other ST Support 5105732315 24.02.2023 Social Isolation/Other Other ST Support 5105735869 24.02.2023 Ukraine - Host Payment 5105735869 24.02.2023 Ukraine - Host Payments 5105734217 17.02.2023 Special Discretionary Grants 5105734345 15.02.2023 Learning Disability Residential 18-6 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-6 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15 02 2023 Learning Disability Residential 18-64 5105734345 15.02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15 02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15 02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15 02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15 02 2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-6 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-6 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64 5105734345 15.02.2023 Learning Disability Residential 18-64

Public Transport Fares Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Transport of Clients Taxis - Contract Hire Payment to Private Contractor Legal Fees - Other Parties Grants to individuals Grants to individuals Payment to Private Contractor Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractor Stationerv Charges from Indep Professional Services Professional Services Hire of facilities Training Training Training Training Hire of facilitie Hire of facilities Hire of facilities Taxis - Contract Hire Taxis - Contract Hire Postage Postage Postage Postage Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Grants to individuals Grants to individuals Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

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Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105734345 15.02.2023	Learning Disability Residential 65+	Charges from Independent Providers	1,524.60 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+		3.467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734345 15.02.2023	CHC Residential Care	Charges from Independent Providers	12 872 16 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care		5105734345 15.02.2023			11.061.96 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734345 15.02.2023			7 149 52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734345 15.02.2023			9 445 80 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care Adult Social Care					4.697.28 RYDE HOUSE LTD
			Learning Disability Support-older people	5105734345 15.02.2023	Learning Disability Residential 65+		
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105734345 15.02.2023	Learning Disability Residential 65+		3,467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105734345 15.02.2023	Mental Health Residential 18-64	Charges from Independent Providers	4,166.12 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105734345 15.02.2023			3,467.52 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734345 15.02.2023	CHC Residential Care	Charges from Independent Providers	23,395.12 RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105734345 15.02.2023	Learning Disability Residential 65+		3,467.52 RYDE HOUSE LTD
Revenue	Resources	Central Services	Support Services	5105735830 24.02.2023	Staff Benefits	Payment to Private Contractors	243.00 RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735687 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,000.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735690 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1.924.86 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735691 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	2.604.21 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735692 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1.808.23 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735693 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1 225 14 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735695 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1.050.00 RYDE TAXIS LTD
	Childrens Services	Children's & Education Services		5105735646 24.02.2023	Home to School SEN Transport (LA)		2.100.00 RYDE TAXIS LTD
Revenue			Other Education and Community Budget				
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735698 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	950.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735699 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	895.69 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735741 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,015.14 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735760 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,645.14 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735805 24.02.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	410.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735686 24.02.2023	Special Discretionary Grants	Transport of Clients	151.69 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735697 24.02.2023	Special Discretionary Grants	Transport of Clients	2.000.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735761 24.02.2023	Special Discretionary Grants	Transport of Clients	666.80 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105734609 15.02.2023	Special Discretionary Grants	Transport of Clients	200.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735946 24.02.2023	Special Discretionary Grants	Transport of Clients	696.74 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105735947 24.02.2023	Special Discretionary Grants	Transport of Clients	525.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735694 24.02.2023	Home to College Post 16 Transport	Taxis - Contract Hire	550.00 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735689 24.02.2023	Home to School Mainstream Transport	Taxis - Contract Hire	1,225.14 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105735803 24.02.2023	Home to School Mainstream Transport	Taxis - Contract Hire	1,961.52 RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105735408 22.02.2023	Short Breaks	Charges from Independent Providers	203.10 RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735500 24 02 2023	Special Guardianship Order Costs	Sunnort Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733401 03.02.2023	Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733969 10.02.2023	Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734716 17.02.2023	Special Guardianship Order Costs	Support Children	259.43 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105735469 24.02.2023	Adoption Costs		207.73 REDACTED PERSONAL DATA
Revenue						Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733370 03.02.2023	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services		5105733938 10.02.2023	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734685 17.02.2023	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735475 24.02.2023	Adoption Costs	Support Children	220.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735475 24.02.2023	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733376 03.02.2023	Adoption Costs	Support Children	220.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733376 03.02.2023	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733944 10.02.2023	Adoption Costs	Support Children	220.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services		5105733944 10.02.2023	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734691 17.02.2023	Adoption Costs	Support Children	220.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734691 17.02.2023	Adoption Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733944 10.02.2023	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735475 24.02.2023	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734691 17.02.2023	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733376 03.02.2023	In-house Fostering	Boarding Out Allowances	252.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735547 24 02 2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733448 03.02.2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734763 17.02.2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
	Childrens Services					Support children	
Revenue		Children's & Education Services	Children Looked After	5105734016 10.02.2023	Leaving Care Costs	Support Children	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105733072 01.02.2023	S17 Child Protection	Support Children	1,586.28 S E L WRIGHT CONSULTING
Revenue	Childrens Services	Children's & Education Services		5105735490 24.02.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733391 03.02.2023	Special Guardianship Order Costs		
Revenue	Childrens Services	Children's & Education Services	Children Looked After			Support Children	168.39 REDACTED PERSONAL DATA
Revenue				5105733959 10.02.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services	Children Looked After	5105734706 17.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering	Support Children Support Children Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue		Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering	Support Children Support Children Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 188.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023	Special Quardianship Order Costs Special Quardianship Order Costs In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA 318.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	188.39 REDACTED PESONAL DATA 188.39 REDACTED PESONAL DATA 186.39 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 24.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105734711 17.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168-30 REDACTED PESSONAL DATA 168-30 REDACTED PESSONAL DATA 168-30 REDACTED PESSONAL DATA 318-37 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105734711 17.02.2023 510573396 03.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Support Children Soupport Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	18:33 REDACTED PESONAL DATA 186:39 REDACTED PESONAL DATA 186:39 REDACTED PESONAL DATA 316:37 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 24.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105733471 17.02.2023 5105733396 03.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	163 39 REDACTED PESSONAL DATA 163 39 REDACTED PESSONAL DATA 163 30 REDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services Childran Services Childran Services Childran Services Childran Services Childran Services Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105734706 17.02.2023 S105733964 10.02.2023 S105733964 10.02.2023 S105735495 24.02.2023 S105735495 24.02.2023 S105733406 17.02.2023 S105733411 17.02.2023 S105733396 03.02.2023 S105733396 03.02.2023 S105733396 03.02.2023 S105733496 24.02.2023	Special Quardianship Order Costs Special Quardianship Order Costs In-house Footsing In-house Footsing In-house Footsing In-house Footsing In-house Footsing In-house Footsing In-house Footsing In-house Footsing In-house Footsing	Support Children Stopport Children Boarding Out Allowances Boarding Out Allowances	18:33 REDACTED PESONAL DATA 18:39 REDACTED PESONAL DATA 18:39 REDACTED PESONAL DATA 31:67 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked Alter Children Locked Alter	51057334706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 510573471 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733396 03.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children	168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 24.02.2023 5105733396 24.02.2023 5105733395 10.02.2023	Special Quardinantip Order Costs Special Quardinantip Toder Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Quardinantip Order Costs Special Quardinantip Order Costs	Support Children Support Children Boarding: Out Allowances Boarding: Out Allowances Support Children Support Children	18:33 REDACTED PESONAL DATA 18:33 REDACTED PESONAL DATA 18:33 REDACTED PESONAL DATA 31:8,57 REDACTED PESONAL DATA 31:8,47 REDACTED PESONAL DATA 31:8,47 REDACTED PESONAL DATA 31:4,47 REDACTED PESONAL DATA 16:1,49 REDACTED PESONAL DATA
Ravenue Revenue Revenue Ravenue Ravenue Revenue Revenue Ravenue Ravenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked Alter Children Locked Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734471 17.02.2023 5105733496 03.02.2023 5105733496 03.02.2023 5105733496 03.02.2023 5105733496 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 318.67 TREDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 24.02.2023 5105733396 24.02.2023 5105733395 10.02.2023	Special Quardinantip Order Costs Special Quardinantip Toder Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Quardinantip Order Costs Special Quardinantip Order Costs	Support Children Support Children Boarding: Out Allowances Boarding: Out Allowances Support Children Support Children	18:33 REDACTED PESONAL DATA 18:33 REDACTED PESONAL DATA 18:33 REDACTED PESONAL DATA 31:8,57 REDACTED PESONAL DATA 31:8,47 REDACTED PESONAL DATA 31:8,47 REDACTED PESONAL DATA 31:4,47 REDACTED PESONAL DATA 16:1,49 REDACTED PESONAL DATA
Ravenue Revenue Revenue Ravenue Ravenue Revenue Revenue Ravenue Ravenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked Alter Children Locked Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734471 17.02.2023 5105733496 03.02.2023 5105733496 03.02.2023 5105733496 03.02.2023 5105733496 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Stopport Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 168.30 REDACTED PESSONAL DATA 318.67 TREDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA
Ravenue Ravenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734406 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734471 17.02.2023 5105733471 07.02.2023 5105733396 03.02.2023 5105733397 03.02.2023 5105733397 00.02.2023 5105733397 00.02.2023 5105733471 21.70.2.2023	Special Quardianship Order Costs Special Quardianship Order Costs In-house Footsring In-house Footsring In-house Footsring In-house Footsring In-house Footsring In-house Footsring In-house Footsring In-house Footsring Special Quardianship Order Costs Special Quardianship Order Costs	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	163.30 REDACTED PESONAL DATA 163.30 REDACTED PESONAL DATA 163.30 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510573406 10.02.2023 510573396 10.02.2023 510573396 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105733471 17.02.2023 5105733396 03.02.2023 5105733396 51.02.2023 510573396 51.02.2023 510573396 24.02.2023 510573396 24.02.2023 510573396 24.02.2023 510573396 24.02.2023	Special Quardmentip Order Costs Special Quardmentip Order Costs In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming Special Quardmentip Order Costs Special Quardmentip Order Costs Adoption Costs	Support Children Souport Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children	163.30 REDACTED PESONAL DATA 163.30 REDACTED PESONAL DATA 163.30 REDACTED PESONAL DATA 316.67 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.48 REDACTED PESONAL DATA 161.48 REDACTED PESONAL DATA 161.48 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.77 REDACTED PESONAL DATA 167.78 REDACTED PESONAL DATA 167.78 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 40.02.2023 5105735495 24.02.2023 510573497 17.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733965 10.02.2023 5105733965 10.02.2023 5105733965 10.02.2023 5105733965 10.02.2023 5105733976 10.02.2023 5105733976 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Sappart Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 136.37 REDACTED PESDNAL DATA 161.49 REDACTED PESDNAL DATA 167.79 REDACTED PESDNAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 510573495 24.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733965 10.02.2023 5105734965 24.02.2023 5105734965 24.02.2023 5105734965 24.02.2023 5105734965 24.02.2023 510573496 04.02.2023	Special Quardmentip Order Costs Special Quardmentip Order Costs In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming Special Quardmentip Order Costs Special Quardmentip Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Skaport Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	163 39 REDACTED PESONAL DATA 163 39 REDACTED PESONAL DATA 163 39 REDACTED PESONAL DATA 164 39 REDACTED PESONAL DATA 164 37 REDACTED PESONAL DATA 164 49 REDACTED PESONAL DATA 164 79 REDACTED PESONAL DATA 167 79 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Childrem's & Education Services Childrem's & Education Services	Children Looke Alter Children Looke Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 40.02.2023 5105735495 24.02.2023 510573491 7102.2023 5105734711 17.02.2023 5105734710 60.2023 5105733396 03.02.2023 5105734966 24.02.2023 5105733965 10.02.2023 5105734965 10.02.2023 5105734965 10.02.2023 5105734976 10.02.2023 5105734976 10.02.2023 5105734976 10.02.2023 5105734974 10.02.2023 5105734974 10.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering	Support Children Sozpart Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 136.37 REDACTED PESDINAL DATA 136.47 REDACTED PESDINAL DATA 136.47 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 167.79 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 510573495 24.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733956 10.02.2023 5105733956 10.02.2023 5105734724 17.02.2023 5105734741 10.02.2023 5105734741 10.02.2023 5105734741 10.02.2023 5105734741 10.02.2023 5105734741 10.02.2023 5105734741 10.02.2023	Special Quardmentip Order Costs Special Quardmentip Order Costs In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening Special Quardmentip Order Costs Special Quardmentip Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Footening In-house Footening	Support Children Skaport Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	163 39 REDACTED PESONAL DATA 163 39 REDACTED PESONAL DATA 163 39 REDACTED PESONAL DATA 163 30 REDACTED PESONAL DATA 164 30 REDACTED PESONAL DATA 164 37 REDACTED PESONAL DATA 164 37 REDACTED PESONAL DATA 164 37 REDACTED PESONAL DATA 164 37 REDACTED PESONAL DATA 164 39 REDACTED PESONAL DATA 164 30 REDACTED PESONAL DATA 164 30 REDACTED PESONAL DATA 164 30 REDACTED PESONAL DATA 164 30 REDACTED PESONAL DATA 167 39 REDACTED PESONAL DATA 167 39 REDACTED PESONAL DATA 167 30 REDACTED PESONAL DATA 167 30 REDACTED PESONAL DATA 167 30 REDACTED PESONAL DATA 167 30 REDACTED PESONAL DATA 167 37 REDACTED PESONAL DATA 167 30 REDACTED PESONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looke Alter Children Looke Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 41.002.2023 5105735495 24.02.2023 510573491 71.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733396 51.002.2023 5105733955 51.002.2023 5105733955 51.002.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023	special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering	Support Children Sozpart Children 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 Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 136.37 REDACTED PESDINAL DATA 136.47 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 167.79 REDACTED PESDINAL DATA 167.71 REDACTED PESDINAL DATA 167.71 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childram Services Childram Services	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	S105734706 17.02.2023 S105733964 10.02.2023 S105733965 24.02.2023 S105735495 24.02.2023 S105735495 24.02.2023 S105734711 17.02.2023 S105733395 03.02.2023 S105733395 03.02.2023 S105733395 03.02.2023 S1057339549 24.02.2023 S1057339549 51.002.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733976 10.02.2023	Special Quardmentip Order Costs Special Quardmentip Order Costs In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening Special Quardmentip Order Costs Special Quardmentip Order Costs Adoption Costs Adoption Costs Adoption Costs In-house Footening In-house Footening In-house Footening	Support Children Skaport Children 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 Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	163 39 REDACTED PESSONAL DATA 163 39 REDACTED PESSONAL DATA 163 30 REDACTED PESSONAL DATA 163 30 REDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 252.13 REDACTED PESSONAL DATA 253.13 REDACTED PESSONAL DATA 254.73 REDACTED PESSONAL DATA 257.74 REDACTED PESSONAL DATA 257.75 REDACTED PESSONAL DATA 257.76 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childran Services Childran Services	Children's & Education Services Children's & Education Services	Children Looke Alter Children Looke Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 41.002.2023 5105735495 24.02.2023 510573491 71.02.2023 5105734711 17.02.2023 5105733396 03.02.2023 5105733396 03.02.2023 5105733396 51.002.2023 5105733955 51.002.2023 5105733955 51.002.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023	special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering	Support Children Sozpart Children 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 Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 168.39 REDACTED PESDINAL DATA 136.37 REDACTED PESDINAL DATA 136.47 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 161.49 REDACTED PESDINAL DATA 167.79 REDACTED PESDINAL DATA 167.71 REDACTED PESDINAL DATA 167.71 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA 252.13 REDACTED PESDINAL DATA
Revenue Revenue	Childram Services Childram Services	Children's & Education Services Children's & Education Services	Children Locked Alter Children Locked Alter	S105734706 17.02.2023 S105733964 10.02.2023 S105733965 24.02.2023 S105735495 24.02.2023 S105735495 24.02.2023 S105734711 17.02.2023 S105733395 03.02.2023 S105733395 03.02.2023 S105733395 03.02.2023 S1057339549 24.02.2023 S1057339549 51.002.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733976 10.02.2023	Special Quardmentip Order Costs Special Quardmentip Order Costs In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening In-house Footening Special Quardmentip Order Costs Special Quardmentip Order Costs Adoption Costs Adoption Costs Adoption Costs In-house Footening In-house Footening In-house Footening	Support Children Skaport Children 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 Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	163 39 REDACTED PESSONAL DATA 163 39 REDACTED PESSONAL DATA 163 30 REDACTED PESSONAL DATA 163 30 REDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 252.13 REDACTED PESSONAL DATA 253.13 REDACTED PESSONAL DATA 254.73 REDACTED PESSONAL DATA 257.74 REDACTED PESSONAL DATA 257.75 REDACTED PESSONAL DATA 257.76 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA 257.77 REDACTED PESSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childram Services Childram Services	Children's & Education Services Children's & Education Services	Children Looke Alter Children Looke Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 51057347411 17.02.2023 5105733496 03.02.2023 5105733496 03.02.2023 5105733496 10.02.2023 5105733496 10.02.2023 5105734396 510.02.2023 5105734396 510.02.2023 5105734396 510.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734397 10.02.2023 5105734505 510.20.2023 5105735305 210.20.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering In-Acase Fostering Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs In-Acase Fostering In-Acase Fostering	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.37 REDACTED PESDNAL DATA 136.37 REDACTED PESDNAL DATA 161.49 REDACTED PESDNAL DATA 167.79 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 253.14 REDACTED PESDNAL DATA 254.15 REDACTED PESDNAL DATA 254.15 REDACTED PESDNAL DATA 254.15 REDACTED PESDNAL DATA
Revenue Revenue	Childram Services Childram Services Adult Services	Children's & Education Services Children's & Education Services Housing Services	Children Locked Alter Children Locked Alter	5105734706 17.02.2023 5105733964 10.02.2023 5105733965 41.002.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105733496 03.02.2023 5105733966 03.02.2023 5105733965 10.02.2023 5105733970 51.02.2023 5105733970 51.02.2023 5105733970 51.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 5105733974 10.02.2023 510573505 22.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring In-Acuse Fostkring Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs In-Acuse Fostkring In-Acuse F	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Roording Out Allowances Boarding Ou	168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 167.79 REDACTED PESONAL DATA 167.73 REDACTED PESONAL DATA 167.74 REDACTED PESONAL DATA 17.74 REDACTED PESONAL DATA
Revenue Revenue	Childram Services Childram Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looke Alter Children Lookes Alter	S105734706 17.02.2023 S105733964 10.02.2023 S105733964 10.02.2023 S105735495 24.02.2023 S105735495 24.02.2023 S105734711 17.02.2023 S105733396 03.02.2023 S105733396 03.02.2023 S105733396 S10.02.2023 S105733956 10.02.2023 S105733955 S10.02.2023 S105733955 S10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733971 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S105733974 10.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 22.02.2023	Special Quardmanhg Order Costs Special Quardmanhg Order Costs In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming In-house Footsming Special Quardmanhg Order Costs Special Quardmanhg Order Costs Adoption Costs Adoption Costs Adoption Costs In-house Footsming In-house Foots	Support Children Soupport Children 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 Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowan	168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 168.30 REDACTED PESONAL DATA 318.67 REDACTED PESONAL DATA 161.49 REDACTED PESONAL DATA 167.79 REDACTED PESONAL DATA 167.79 REDACTED PESONAL DATA 167.79 REDACTED PESONAL DATA 167.79 REDACTED PESONAL DATA 167.73 REDACTED PESONAL DATA 167.73 REDACTED PESONAL DATA 167.74 REDACTED PESONAL DATA 177.74 REDACTED PESONAL DATA
Revenue Revenue	Childram Services Childram Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Housing Services	Children Looke Alter Children Lookes Alter Children Looke	5105734706 17.02.2023 5105733964 10.02.2023 5105733964 10.02.2023 5105735495 24.02.2023 5105735495 24.02.2023 5105734711 17.02.2023 5105734711 17.02.2023 510573396 03.02.2023 510573396 03.02.2023 510573396 10.02.2023 5105733965 10.02.2023 5105734702 10.02.2023 5105734702 10.02.2023 5105734702 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 5105734704 10.02.2023 510573505 22.02.2023 510573505 22.02.2023 5105735053 22.02.2023 510573505 22.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting Private Retted Sector Lassing Scheme Private Retted Sector Lassing Scheme Private Retted Sector Lassing Scheme	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Accommodation Cotts - Leaseholder Payments Accommodation Cotts - Leaseholder Payments Accommodation Cotts - Leaseholder Payments	168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.37 REDACTED PESDNAL DATA 136.37 REDACTED PESDNAL DATA 161.49 REDACTED PESDNAL DATA 167.79 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 107.48 REDACTED PESDNAL DATA 107.47 REDACTED PESDNAL DATA
Revenue Revenue	Childram Services Childram Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Housing Services Housing Services Housing Services Housing Services	Children Locked Alter Children Locked Alter	S105734706 17.02.2023 S105733964 10.02.2023 S105733964 10.02.2023 S105735495 24.02.2023 S10573495 24.02.2023 S105734711 17.02.2023 S105734711 17.02.2023 S105733396 03.02.2023 S105733396 03.02.2023 S105733956 10.02.2023 S105733956 10.02.2023 S105733955 S10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023	Special Quardmentip Order Costs Phouse Fortening Phouse Fortening Special Quardimethy Order Costs Special Quardimethy Order Costs Adoption Costs Adoption Costs Adoption Costs H-Dause Fostering In-Dause Fostering In-Dause Fostering Private Rented Sector Lassing Scheme Private Rented Sector Lassing Scheme	Support Children Soupport Children 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 Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boa	168.39 REDACTED PESSONAL DATA 168.39 REDACTED PESSONAL DATA 168.39 REDACTED PESSONAL DATA 131.67 REDACTED PESSONAL DATA 318.67 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 161.49 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 167.79 REDACTED PESSONAL DATA 252.13 REDACTED PESSONAL DATA 252.13 REDACTED PESSONAL DATA 252.14 REDACTED PESSONAL DATA 252.15 REDACTE
Revenue Revenue	Childram Services Childram Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Housing Services	Children Looke Alter Children Lookes Alter Children Looke	S105734706 17.02.2023 S105733964 10.02.2023 S105733964 10.02.2023 S105735495 24.02.2023 S10573495 24.02.2023 S105734711 17.02.2023 S105734711 17.02.2023 S105733396 03.02.2023 S105733396 03.02.2023 S105733956 10.02.2023 S105733956 10.02.2023 S105733955 S10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733976 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S105733971 10.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023 S10573505 24.02.2023	Special Guardianship Order Costs Special Guardianship Order Costs In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting In-Acuse Folksting Private Retted Sector Lassing Scheme Private Retted Sector Lassing Scheme Private Retted Sector Lassing Scheme	Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Accommodation Cotts - Leaseholder Payments Accommodation Cotts - Leaseholder Payments Accommodation Cotts - Leaseholder Payments	168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.39 REDACTED PESDNAL DATA 168.37 REDACTED PESDNAL DATA 136.37 REDACTED PESDNAL DATA 161.49 REDACTED PESDNAL DATA 167.79 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 252.13 REDACTED PESDNAL DATA 107.48 REDACTED PESDNAL DATA 107.47 REDACTED PESDNAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105735750 24.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	963.87 SAFEHARBOUR WEST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105735750 24.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	25,959.78 SAFEHARBOUR WEST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105735596 24.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734065 10.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105733497 03.02.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734810 17.02.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105735829 24.02.2023		Grants to individuals	350.00 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care		5105735829 24.02.2023		Grants to individuals	200.00 REDACTED PERSONAL DATA
			Social Support - Asylum Seeker Support				
Revenue	Adult Services	Housing Services	Supporting People	5105733645 03.02.2023	Supporting People Homelessness	Payment to Private Contractors	2,330.52 SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People	5105733646 03.02.2023	Supporting People Homelessness	Payment to Private Contractors	19,140.64 SALVATION ARMY TRUSTEE CO
Revenue	Adult Services	Housing Services	Supporting People		Supporting People Homelessness	Payment to Private Contractors	28,402.20 SALVATION ARMY TRUSTEE CO
Revenue	Resources	Central Services	Support Services	5105735430 22.02.2023	Centralised MFD/Copying	Computer Purchase & Rental	120.00 SANDHAM OFFICE SERVICES LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105733661 03.02.2023	NHS C19 Nursing	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02 2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME
		Adult Social Care Adult Social Care					836.92 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME
Revenue	Adult Services		Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	ENC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	ENC IWC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IVC funded clients	Charges from Independent Providers	836.92 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733661 03.02.2023		Charges from Independent Providers	836.92 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Regular Respite Care	750.40 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734261 15.02.2023		Charges from Independent Providers	567.91 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Regular Respite Care	2,835.00 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733929 15.02.2023	CHC Nursing Care	Charges from Independent Providers	2,437.38 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734261 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,313.44 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	2.954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	3.791.48 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2.954.56 SANDOWN NURSING HOME
	Adult Services	Adult Social Care			Memory & Cognition Nursing 65+		2.954.56 SANDOWN NURSING HOME
Revenue			Support - Memory /Cognition-older people (65+)			Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	3,791.48 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734296 15.02.2023	Carers Nursing	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	3,409.28 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	CHC Nursing Care	Charges from Independent Providers	3,791.48 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023	CHC Nursing Care	Charges from Independent Providers	3,791.48 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734296 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734296 15.02.2023		Charges from Independent Providers	3.791.48 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	657.58 SANDOWN NURSING HOME
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care					567.58 SANDOWN NURSING HOME 567.91 SANDOWN NURSING HOME
			Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735350 22.02.2023		Charges from Independent Providers	5,010.17 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734680 17.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,409.28 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733661 03.02.2023	CHC Nursing Care	Charges from Independent Providers	4,197.71 SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734576 15.02.2023	CHC Nursing Care	Charges from Independent Providers	6,228.86 SANDOWN NURSING HOME
Revenue	Adult Services	Housing Services	Homelessness		Homelessness Support	Client Expenses	165.00 SANDOWN STORAGE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105734112 10.02.2023	Homelessness Support	Client Expenses	165.00 SANDOWN STORAGE LTD
Revenue	Regeneration	Planning services	Economic Development	5105735716 24.02.2023	Wight Innovation ERDF	Professional Services	450.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733682 03.02.2023	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	345.00 SCHOLASTIC LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105733682 03.02.2023	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	345.00 SCHOLASTIC LTD
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3.409.28 SCIO HEALTHCARE LTD
Balance Sheet Balance Sheet	Adult Services	Balance Sheet	Balance Sheet		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,409.28 SCIO HEALTHCARE LTD 778.40 SCIO HEALTHCARE LTD
					REDACTED PERSONAL DATA Social Isolation/Other Nursing		
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other			Charges from Independent Providers	371.44 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Nursing	Charges from Independent Providers	3,409.28 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Nursing	Charges from Independent Providers	1,423.10 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Nursing	Charges from Independent Providers	1,518.75 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734336 15.02.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD 836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734337 15.02.2023	Memory & Cognition Residential 65+	Charges from Independent Providers	2,653.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734684 17.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,882.26 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105735356 22.02.2023	NHS C19 Residential	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735770 24.02.2023		Charges from Independent Providers	1,673.84 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734474 15.02.2023		Charges from Independent Providers	285.74 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735139 22.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735140 22.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735222 22.02.2023		Charges from Independent Providers	120.51 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735222 22.02.2023		Charges from Independent Providers	151.41 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735222 22.02.2023		Charges from Independent Providers	108.15 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733673 03.02.2023		Charges from Independent Providers	778.44 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733673 03.02.2023		Charges from Independent Providers	717.36 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734586 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	2,421.09 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	FNC IWC funded clients	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735139 22.02.2023	CHC Nursing Care	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735139 22.02.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	557.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735139 22.02.2023	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735140 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	4,400.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735222 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	166.53 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735222 22.02.2023		Charges from Independent Providers	149.45 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734336 15.02.2023		Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734336 15.02.2023		Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734336 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734336 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734336 15.02.2023		Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734336 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023	CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023	CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023		Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734336 15.02.2023	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734337 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734337 15.02.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734337 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	4,165.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023		Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734337 15.02.2023	CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734337 15.02.2023	Physical Support Residential 65+	Charges from Independent Providers	2,653.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734337 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,563.28 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735356 22.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	557.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734587 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	9,286.00 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733369 03.02.2023		Charges from Independent Providers	72.22 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105733672 03.02.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,457.28 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733672 03.02.2023	CHC Nursing Care	Charges from Independent Providers	2,228.64 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733673 03.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,037.58 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733673 03.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	212.52 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733673 03.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,771.60 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105733368 03.02.2023	NHS C19 Nursing	Charges from Independent Providers	471.45 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105733871 15.02.2023	Mental Health Nursing 65+	Charges from Independent Providers	1,582.80 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	0.09 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	3,317.79 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		CHC Interim Funding (FWP)	Charges from Independent Providers	1,222.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733671 03.02.2023		Charges from Independent Providers	598.80 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734265 15.02.2023		Charges from Independent Providers	4,184.60 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023		Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733936 15.02.2023		Charges from Independent Providers	5,000.00 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734265 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,087.08 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734335 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	2,954.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734335 15.02.2023		Charges from Independent Providers	4,800.04 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734335 15.02.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,563.28 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023		Charges from Independent Providers	4,400.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734335 15.02.2023		Charges from Independent Providers	5,600.00 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734961 17.02.2023		Charges from Independent Providers	614.10 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733671 03.02.2023		Charges from Independent Providers	101.25 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	6,216.04 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734294 15.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	3,467.52 SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	5,829.88 SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734294 15.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	6,282.64 SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	5,601.68 SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734294 15.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	4,864.44 SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105734294 15.02.2023	Learning Disability Residential 18-64	Charges from Independent Providers	4,864.44 SEA GABLES RESIDENTIAL HOME
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105733911 10.02.2023	Ferry Operation	Clothing & Laundry	82.10 SEASAFE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734676 17.02.2023	Support for Looked After Children	Support Children	240.00 SEASHELLS PRE-SCHOOL
					Physical Support Residential 65+	Charges from Independent Providers	3,980.20 SEAVIEW RESIDENTIAL HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)				
Revenue Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733669 03.02.2023	Physical Support Residential 65+	Charges from Independent Providers	18,763.80 SEAVIEW RESIDENTIAL HOME LTD
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Charges from Independent Providers

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Balance Sheet	Adult Services	Balance Sheet
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
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5105733691 24.02.2023	BCF Community Equipment Store
5105734566 22.02.2023	DoLS/MCA
5105735310 22.02.2023	Carriageway works
5105735813 24.02.2023 5105734494 17.02.2023	BCF Community Equipment Store
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5105735445 24.02.2023	Special Discretionary Grants S17 Disabled Children
5105731111 01.02.2023	S17 Disabled Children
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Operational Equipment

395.00 SIMPLE STUEE WORKS ASSOCIATES LTD 2 475 00 SIMPLY SOCIAL WORK LTD 27,945.00 SMIDSY LTD T/A BERYL 1,538.10 SMIRTHWAITE LTD 512 50 SOCIALISING BUDDIES 521.50 SOCIALISING BUDDIES 49.50 SOCIALISING BUDDIES 136.00 SOCIALISING BUDDIES 10.00 SOCIALISING BUDDIES 15.50 SOCIALISING BUDDIES 12:00 SOCIALISING BUDDIES 15.50 SOCIALISING BUDDIES 9.50 SOCIALISING BUDDIES 15.50 SOCIALISING BUDDIES 9.00 SOCIALISING BUDDIES 9.50 SOCIALISING BUDDIES 10.00 SOCIALISING BUDDIES 82.50 SOCIALISING BUDDIES 56.00 SOCIALISING BUDDIES 49.50 SOCIALISING BUDDIES 82.50 SOCIALISING BUDDIES 56.00 SOCIALISING BUDDIES -58.50 SOCIALISING BUDDIES 49.50 SOCIALISING BUDDIES 82.50 SOCIALISING BUDDIES 49.50 SOCIALISING BUDDIES 13.00 SOCIALISING BUDDIES 56.00 SOCIALISING BUDDIES 17.00 SOCIALISING BUDDIES 582.00 SOLENT & WIGHTLINE CRUISES LTD 7.522.20 SOLENT & WIGHTLINE CRUISES LTD 136,667.00 SOLENT NHS TRUST 28,333.00 SOLENT NHS TRUST 1 666 00 SOLENT NHS TRUST 16,452.00 SOLENT NHS TRUST 3,565.00 SOLENT NHS TRUST 56 649 00 SOLENT NHS TRUST 10.150.00 SOLUTIONS 4 HEALTH 2,674.51 SOLUTIONS 4 HEALTH 2 653 56 SOMERSET CARE LTD 746.48 SOMERSET CARE LTD 1.626.52 SOMERSET CARE LTD 2 653 56 SOMERSET CARE LTD 2,257.08 SOMERSET CARE LTD 2.257.08 SOMERSET CARE LTD 2.128.00 SOMERSET CARE LTD 1,857.52 SOMERSET CARE LTD 3,000.20 SOMERSET CARE LTD 2 653 56 SOMERSET CARE LTD 2,653.56 SOMERSET CARE LTD 2,257.08 SOMERSET CARE LTD 2 257 08 SOMERSET CARE LTD 2,653.56 SOMERSET CARE LTD 2,653.56 SOMERSET CARE LTD 3 398 92 SOMERSET CARE LTD 2,653.56 SOMERSET CARE LTD 3,400.04 SOMERSET CARE LTD 3 200 12 SOMERSET CARE LTD 3,400.04 SOMERSET CARE LTD 32.00 SOS SUPPLIES 45.00 SOS SUPPLIES 31.00 SOS SUPPLIES 31.00 SOS SUPPLIES 57.50 SOS SUPPLIES 29.00 SOS SUPPLIES 30.00 SOS SUPPLIES 29.00 SOS SUPPLIES 29.00 SOS SUPPLIES 20.00 SOS SUPPLIES 3.463.32 SOUTH COAST FOSTERING 3,375.90 SOUTH COAST FOSTERING 3,463.32 SOUTH COAST FOSTERING 3 375 90 SOUTH COAST FOSTERING 199.13 SOUTH EAST WATER LTD 200.16 SOUTH EAST WATER LTD 9 558 00 SOUTH WEST ADVOCACY NETWORK 2,268.00 SOUTH WIGHT TAXIS 3,150.00 SOUTH WIGHT TAXIS 337.90 SOUTHAMPTON CITY COUNCIL 1,153.40 SOUTHERN HEALTH NHS FT 790.69 SOUTHERN HOUSING GROUP LTD 17.964.00 SOUTHERN HOUSING GROUP LTD 15,476.00 SOUTHERN HOUSING GROUP LTD 2 908 02 SOLITHERN HOUSING GROUP LTD 340.97 SOUTHERN HOUSING GROUP LTD 2,488.00 SOUTHERN HOUSING GROUP LTD 18.325.80 SOVEREIGN HOUSING ASSOCIATION 2.612.52 SPENCER RIGGING LTD 3,497.10 SPORTFIT SHORTBREAK CARE LTD 13.423.76 REDACTED PERSONAL DATA 751.00 ST HELENS MEDICAL CENTRE 4,800.04 ST VINCENTS RESIDENTIAL CARE

Balance Sheet	Adult Services	Balance Sheet	Balance Sheet
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
Revenue	Regeneration	Planning services	Planning Policy
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Resources	Central Services	Support Services
Capital	Resources	Capital	Capital
Capital	Resources	Capital	Capital
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Resources	Central Services	Support Services
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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	15.02.2023	REDACTED PERSONAL DATA
	15.02.2023	Physical Support Residential 65+
5105734272	15.02.2023	Physical Support Residential 65+
5105734365	15.02.2023	Medina Theatre
5105733785		Adelaide Resource Centre
5105735918		Ukraine - Host Payments
5105735918		Ukraine - Host Payments
5105733907 5105734246		Island Planning Strategy
5105734246		Pupil Premium Managed Centrally Pupil Premium Managed Centrally
5105735212	22 02 2023	ICT Contracts
5105735212 5105734603	15.02.2023	General ICT/Telephony
5105734603		General ICT/Telephony
5105733601	08.02.2023	Homelessness Support
5105733601	08.02.2023	Homelessness Support
5105733348		Specialist Cross-Council Training
5105734525	15.02.2023	Rights of Way Operations
5105734240		Rights of Way Operations
5105734140		Rights of Way Operations
5105733548		Unaccompanied Asylum Seeker Children
5105733549		Unaccompanied Asylum Seeker Children
5105733551 5105733552		Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children
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5105733550		Unaccompanied Asylum Seeker Children
5105733559		Unaccompanied Asylum Seeker Children
5105733560		Unaccompanied Asylum Seeker Children
5105733563		Unaccompanied Asylum Seeker Children
5105733565	03.02.2023	Unaccompanied Asylum Seeker Children
5105733566		Unaccompanied Asylum Seeker Children
5105733568		Unaccompanied Asylum Seeker Children
5105733569		Unaccompanied Asylum Seeker Children
5105733572		Unaccompanied Asylum Seeker Children
5105733579		Unaccompanied Asylum Seeker Children
5105733584		Unaccompanied Asylum Seeker Children
5105733588 5105733590		Unaccompanied Asylum Seeker Children
5105733590		Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children
5105733550	17.02.2023	Unaccompanied Asylum Seeker Children LC
5105732924		Support for LAC CWD
5105733558		B&B Properties
5105733561		B&B Properties
5105733564	03.02.2023	B&B Properties
5105733567	03.02.2023	B&B Properties
5105733570		B&B Properties
5105733573	03.02.2023	B&B Properties
5105733575		B&B Properties
5105733577	03.02.2023	B&B Properties
5105733580		B&B Properties
5105733582		B&B Properties
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5105733587		B&B Properties
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Revenue	Childrens Services	Children's & Education Services
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Revenue	Neighbourhoods	Cultural and Related Services
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Revenue	Regeneration	Planning services
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	03.02.2023	Leaving Care Costs
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5105733953	10.02.2023	In-house Fostering
5105733953	10.02.2023	In-house Fostering
5105735484		In-house Fostering
5105735484		In-house Fostering
5105734700		In-house Fostering
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5105733385		In-house Fostering
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5105735513	24.02.2023	Special Guardianship Order Costs
5105733414		Special Guardianship Order Costs
5105733982		Special Guardianship Order Costs
5105734729		Special Guardianship Order Costs
5105734729	15 02 2022	Adult Social Care - Workforce Development
5105734445 5400003321	24.02.2023	Adult Social Care - Workforce Development
5105735020	24.02.2023	Adult Social Care - Workforce Development
5105735026		Adult Social Care - Workforce Development
5105735020		Adult Social Care - Workforce Development
5105735030		Adult Social Care - Workforce Development
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5105731813 5105734562		Home to College Post 16 Transport Social Services Admin Computer Equipment
5105734382		Gouldings Resource Centre
		Medina Leisure Centre
5105734193 5105734209		
		Medina Leisure Centre
5105734180	15.02.2023	Victoria Quays
5105734188		Westridge, Ryde
5105734229 5105734238	15.02.2023	Newport Library
5105734238		Seaclose Offices, Newport
		County Hall,Newport
5105734232		Jubilee Stores, Newport
5105734233	15.02.2023	Sandown Library
5105734182 5105734183	10.02.2023	County Hall,Newport
5105734183 5105734196	10.02.2023	County Hall,Newport Shanklin Lift
5105734200		County Hall,Newport
5105734222		County Hall,Newport
5105734224	15.02.2023	County Hall,Newport
5105733912	17.02.2023	Jubilee Stores, Newport
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Support Children Support Children Support Children Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance Support Children Support Children Support Children Support Children Training Charges from Independen Taxis - Contract Hire ICT Hardware & Software - Capital Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Minor Works Property Services - Planned Maintenance Property Services - Day to day Maintenance Property Services - Planned Maintenance Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Waste Contractors Waste Contractor Waste Contractors Waste Contractor Waste Contractors Waste Contractors Waste Contractors Waste Contractors Waste Contractors Waste Contractor Waste Contractors Training Training Payment to Private Contractors Charges from Independent Providers Operational Equipment Operational Equipment General Educational Materials General Educational Materials General Educational Materials

68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252.13 REDACTED PERSONAL DATA 252 13 REDACTED PERSONAL DATA 199.98 REDACTED PERSONAL DATA 199.98 REDACTED PERSONAL DATA 199.98 REDACTED PERSONAL DATA 199.98 REDACTED PERSONAL DATA 545 00 TALKING LIFE 258.88 TALKING LIFE 897.75 TALKING LIFE 897.75 TALKING LIFE 897.75 TALKING LIFE 498.75 TALKING LIFE 897 75 TALKING LIFE 897.75 TALKING LIFE 897.75 TALKING LIFE 897.75 TALKING LIFE 897 75 TALKING LIFE 897.75 TALKING LIFE 498.75 TALKING LIFE 897 75 TALKING LIFE 897.75 TALKING LIFE 897 75 TALKING LIFE 1,750.00 TAPLOW MANOR 490.00 TAXI4U 1 200 00 TELEALARM EUROPE GMBH 75.00 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 69.67 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 78.54 TEMPLE LIFTS LTD 75.00 TEMPLE LIFTS LTD 96.33 TEMPLE LIFTS LTD 150.00 TEMPLE LIFTS LTD 78.54 TEMPLE LIFTS LTD 150.00 TEMPLE LIFTS LTD 150.00 TEMPLE LIFTS LTD 78.53 TEMPLE LIETS LTD 78.54 TEMPLE LIFTS LTD 1,479.99 TEMPLE LIFTS LTD 4,884.29 TEMPLE LIFTS LTD 91.00 TEMPLE LIFTS LTD 69.67 TEMPLE LIFTS LTD 96.33 TEMPLE LIETS LTD 189,553.48 AMEY (IOW) SPV LIMITED 405.50 AMEY (IOW) SPV LIMITED 188 057 92 AMEY (IOW) SPV LIMITED 405.50 AMEY (IOW) SPV LIMITED 405.50 AMEY (IOW) SPV LIMITED 149 553 48 AMEY (IOW) SPV LIMITED 12,654.24 AMEY (IOW) SPV LIMITED 12,654.24 AMEY (IOW) SPV LIMITED 12.654.24 AMEY (IOW) SPV LIMITED 1,622.00 AMEY (IOW) SPV LIMITED 3.437.65 AMEY (IOW) SPV LIMITED 164.038.09 AMEY (IOW) SPV LIMITED 1,622.00 AMEY (IOW) SPV LIMITED 157.631.39 AMEY (IOW) SPV LIMITED 1.622.00 AMEY (IOW) SPV LIMITED 5,584.00 AMEY (IOW) SPV LIMITED 5,584.00 AMEY (IOW) SPV LIMITED 5 584 00 AMEY (IOW) SPV LIMITED 100.00 THE BARGEMAN'S REST 160.08 THE BARGEMAN'S REST 1 239 00 SHANKLIN MEDICAL CENTRE 4,340.00 THE BRIARS RESIDENTIAL HOME 2,653.56 THE BRIARS RESIDENTIAL HOME 2 653 56 THE BRIARS RESIDENTIAL HOME 18,317.60 THE BRIARS RESIDENTIAL HOME 2 653 56 THE BRIARS RESIDENTIAL HOME 3.180.24 THE BRIARS RESIDENTIAL HOME 3,095.12 THE BRIARS RESIDENTIAL HOME 3 180 24 THE BRIARS RESIDENTIAL HOME 1.308.40 THE BRIARS RESIDENTIAL HOME 3,868.90 THE BRIARS RESIDENTIAL HOME 567.90 THE BRIARS RESIDENTIAL HOME 42.46 THE CONSORTIUM 18.25 THE CONSORTIUM 69.99 THE CONSORTIUM 33.50 THE CONSORTIUM 30.95 THE CONSORTIUM

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023	Island Learning Centre	General Educational Materials	12.50 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023	Island Learning Centre	General Educational Materials	3.75 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	4.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023	Island Learning Centre	General Educational Materials	1.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	12.50 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	12.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	5.25 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	15.00 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	8.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	5.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	17.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	9 99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	16.99 THE CONSORTIUM
	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	4.50 THE CONSORTIUM
Revenue							12.50 THE CONSORTIUM
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision		Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	12.50 THE CONSORTIUM 17.00 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	17.00 THE CONSORTIUM
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services					
Revenue			Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	53.97 THE CONSORTIUM
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision		Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	27.98 THE CONSORTIUM 6.50 THE CONSORTIUM
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105732057 15.02.2023		General Educational Materials	8.97 THE CONSORTIUM
							10.25 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105732060 10.02.2023		General Educational Materials	19.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	149.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	8.76 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023		General Educational Materials	32.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	30.95 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023		General Educational Materials	159.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	23.95 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	7.50 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023		General Educational Materials	19.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	27.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023		General Educational Materials	27.96 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	14.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	17.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	12.50 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	14.97 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	56.25 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	20.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	9.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		Island Learning Centre	General Educational Materials	49.75 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	49.75 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	57.00 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	39.99 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023		General Educational Materials	69.98 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	7.89 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	10.52 THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre	General Educational Materials	10.52 THE CONSORTIUM
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	10.52 THE CONSORTIUM 2.50 THE CONSORTIUM
					Island Learning Centre		
Revenue Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105730790 17.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials	2.50 THE CONSORTIUM
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	2.50 THE CONSORTIUM 23.50 THE CONSORTIUM 13.98 THE CONSORTIUM
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials	2.50 THE CONSORTIUM 23.50 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials General Educational Materials	2.50 THE CONSORTIUM 23.50 THE CONSORTIUM 13.98 THE CONSORTIUM 19.98 THE CONSORTIUM 8.99 THE CONSORTIUM
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials	2.50 THE CONSORTIUM 23.50 THE CONSORTIUM 13.98 THE CONSORTIUM 19.98 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials	2.50 THE CONSORTIUM 23.50 THE CONSORTIUM 13.98 THE CONSORTIUM 8.99 THE CONSORTIUM 8.75 THE CONSORTIUM 26.75 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735975 24.02.2023 5105734110 10.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials	2:50 THE CONSORTUM 23:50 THE CONSORTUM 13:98 THE CONSORTUM 9:98 THE CONSORTUM 8:99 THE CONSORTUM 26:75 THE CONSORTUM 14:99 THE CONSORTUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools A Alternative Provision Special Schools A Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735975 24.02.2023 5105735297 24.02.2023	Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials	2:50 THE CONSORTIUM 23:50 THE CONSORTIUM 13:88 THE CONSORTIUM 8:99 THE CONSORTIUM 26:75 THE CONSORTIUM 14:99 THE CONSORTIUM 22:50 THE CONSORTIUM 22:50 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735975 24.02.2023 51057334110 10.02.2023 5105735223 22.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials General Educational Materials	2 50 THE CONSORTIUM 23.50 THE CONSORTIUM 13.98 THE CONSORTIUM 8.99 THE CONSORTIUM 8.99 THE CONSORTIUM 26.75 THE CONSORTIUM 22.50 THE CONSORTIUM 22.50 THE CONSORTIUM 5.75 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools A Alternative Provision Special Schools A Alternative Provision	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735975 24.02.2023 5105735223 22.02.2023 5105735223 22.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses	2:50 THE CONSORTIUM 23:50 THE CONSORTIUM 13:88 THE CONSORTIUM 8:99 THE CONSORTIUM 26:75 THE CONSORTIUM 14:99 THE CONSORTIUM 22:50 THE CONSORTIUM 22:50 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Learning Disability Supphadfull (El-64)	\$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105733075 24.02.2023 \$105734110 10.02.2023 \$105734120 22.02.2023 \$105735015 22.02.2023 \$10573501 5.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from independent Providers	2:50 THE CONSORTIUM 2:35 THE CONSORTIUM 13:88 THE CONSORTIUM 19:89 THE CONSORTIUM 2:675 THE CONSORTIUM 14:99 THE CONSORTIUM 2:250 THE CONSORTIUM 2:250 THE CONSORTIUM 5:75 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools A Memnalive Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppl-adults (18-64) Assative Equipment & Technology	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735279 2.02.2023 5105735223 2.02.2023 5105735213 2.02.2023 5105735215 2.02.2023 5105735261 52.02.2023	Island Learning Contre Island Learning Contre	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses Charges from independent Providers Charges from independent Providers	2:50 THE CONSORTIUM 2:250 THE CONSORTIUM 13:88 THE CONSORTIUM 8:99 THE CONSORTIUM 2:67 THE CONSORTIUM 2:67 THE CONSORTIUM 2:250 THE CONSORTIUM 2:250 THE CONSORTIUM 5:75 THE CONSORTIUM 5:75 THE CONSORTIUM 5:74 THE ORIVE CARE HOMES LTD 1:299 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Diabatily Supph-addlut (18-64) Assistive Equipment & Technology	\$10570790 17.02.2023 \$105730709 17.02.2023 \$105730709 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105735073 \$2.02.2023 \$10573523 2.02.2023 \$10573523 2.02.2023 \$10573523 2.02.2023 \$105735243 15.02.2023 \$1057352478 05.02.2023	Island Learning Centre Island Learning Centre Learning Dasbility Residential 18-64 BCF Community Equipment Store BCF Community Equipment Store	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from independent Providers Operational Equipment	2:50 THE CONSORTIUM 2:350 THE CONSORTIUM 13:98 THE CONSORTIUM 9:99 THE CONSORTIUM 8:99 THE CONSORTIUM 2:675 THE CONSORTIUM 14:99 THE CONSORTIUM 2:250 THE CONSORTIUM 5:75 THE CONSORTIUM 11:299 THE CONSORTIUM 11:299 THE CONSORTIUM
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care	Special Schools A Memnalive Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppl-adults (18-64) Assative Equipment & Technology	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105734710 17.02.2023 5105735473 22.02.2023 5105735473 22.02.2023 5105735473 20.20.2023 5105735475 08.02.2023 5105735475 08.02.2023	Island Learning Contre Island Learning Contre Islame	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment	2:50 THE CONSORTIUM 2:25 OT HE CONSORTIUM 13:98 THE CONSORTIUM 9:99 THE CONSORTIUM 8:99 THE CONSORTIUM 2:67 THE CONSORTIUM 14:99 THE CONSORTIUM 2:250 THE CONSORTIUM 12:290 THE CONSORTIUM 11:290 THE CONSORTIUM 11:290 THE CONSORTIUM 11:290 THE CONSORTIUM 11:290 THE CONSORTIUM 10:00 THE HELPING HAND CO (LEDBURY) (TD 16:59:40 THE HELPING HAND CO (LEDBURY) (TD 10:100 THE HELPING HAND CO (LEDBURY) (TD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Special Schools A Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Learning Disability Suppl-adults (18-64) Assistive Equipment & Technology Assistive Equipment & Technology	\$10570790 17.02.2023 \$105737070 17.02.2023 \$105737070 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$105730790 17.02.2023 \$10573521 2.02.2023 \$10573521 2.02.2023 \$10573521 2.02.2023 \$105735201 \$2.02.2023 \$105734201 \$0.02.2023 \$105734201 \$0.02.2023 \$105734301 \$0.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment	250 THE CONSORTIUM 252 FOT HE CONSORTIUM 1398 THE CONSORTIUM 1998 THE CONSORTIUM 2675 THE CONSORTIUM 2675 THE CONSORTIUM 2675 THE CONSORTIUM 2250 THE CONSORTIUM 2250 THE CONSORTIUM 2259 THE CONSORTIUM 71299 THE CONSORTIUM 9714.04 THE DRIVE CARE HOMES LTD 9714.04 THE DRIVE CARE HOMES LTD 1010 THE HELPING HAND CO (LEDBURY) LTD 33720 OT HE HELPING HAND CO (LEDBURY) LTD 33720 THE HELPING HAND CO (LEDBURY) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Learning Disability Suppl-adults (18-64) Assistive Equipment & Technology Assistive Equipment & Technology	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 51057353975 24.02.2023 510573523 22.02.2023 510573523 22.02.2023 5105735243 20.02.2023 5105735420 50.02.2023 5105735427 50.02.2023 5105735427 50.02.2023 5105733429 50.02.2023	Island Learning Centre Island Learning Centre	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Material Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	2:50 THE CONSORTIUM 2:52 THE CONSORTIUM 13:88 THE CONSORTIUM 19:88 THE CONSORTIUM 6:90 THE CONSORTIUM 2:25 TS THE CONSORTIUM 2:25 THE CONSORTIUM 2:25 THE CONSORTIUM 5:75 THE CONSORTIUM 7:14 04 THE ORIVE CARE HOMES LTD 11:29 THE CONSORTIUM 7:14 04 THE ORIVE CARE HOMES LTD 1:594 04 THE HELING HAND CO (LEDBURY) LTD 1:00100 THE HELING HAND CO (LEDBURY) LTD 1:00100 THE HELING HAND CO (LEDBURY) LTD 1:00100 THE HELING HAND CO (LEDBURY) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's Education Services	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppl-datults (18-64) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	5105720790 17.02.2023 5105720790 17.02.2023 5105720790 17.02.2023 5105720790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105732432 0.08.2.2023 5105733450 9.08.2.2023 5105733469 9.00.2.2023 5105733469 9.00.2.2023	Island Learning Contre Island	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Charges from Independent Providers	2:50 THE CONSORTIUM 2:52 ST THE CONSORTIUM 13:88 THE CONSORTIUM 19:88 THE CONSORTIUM 2:57 ST HE CONSORTIUM 2:57 ST HE CONSORTIUM 2:25 ST THE CONSORTIUM 2:25 ST THE CONSORTIUM 5:75 THE CONSORTIUM 5:75 THE CONSORTIUM 9:714:04 THE ORIVE CARE HOMES LTD 1:299 THE CONSORTIUM 9:714:04 THE ORIVE CARE HOMES LTD 1:594:04 THE HELING HAND CO (LEDBURY) LTD 3:721:00 THE HELING HAND CO (LEDBURY) LTD 3:372:00 THE HELING HAND CO (LEDBURY) LTD 12:00 THE KELING HAND CO (LEDBURY) LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Central Services	Special Schools A Alternative Provision Special Schools A Alternative Provision Ohmer Education and Community Budget Learning Disability Suppl-tadluts (18-64) Assistive Equipment & Technology Assistive Equipment & Technology Support Services Social Support-Subtance Misuse Support	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735170 1702.2023 510573523 22.02.2023 510573523 22.02.2023 5105735245 50.02.2023 5105735247 50.02.2023 5105735247 50.02.2023 5105733649 10.02.2023 5105735489 40.02.2023 5105735484 0.02.2023	Island Learning Contre Island Learning Disability Residential 18-64 BCC Community Equipment Store BCC Community Equipment Store Store Store BCC Store Store BCC Community Equipment Store BCC Community Equipment Store Store Store Store Store Mause Residential Substance Mause Residential	General Educational Materials General Educational Materials Marger Strategies Strategies Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment	250 THE CONSORTIUM 252 OT HE CONSORTIUM 389 THE CONSORTIUM 899 THE CONSORTIUM 899 THE CONSORTIUM 2675 THE CONSORTIUM 2675 THE CONSORTIUM 2250 THE CONSORTIUM 2250 THE CONSORTIUM 2250 THE CONSORTIUM 774 04 THE ORVORTIUM 714 04 THE ORVORTIUM 714 04 THE ORVORTIUM 714 04 THE ORVORTIUM 9714 04 THE ORVORTIUM 9713 07 THE HELPING HAND CO (LEDBURY) ITD 9727200 THE HELPING HAND CO (LEDBURY) ITD 1200 00 THE SLAND DAY NURSERY ITD 1208575 THE KENWARD TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's Education Educations Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Ohm = Education A Alternative Provision Ohm = Education and Community Budget Learning Disability Suppl-tadluts (18-64) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services Social Support -Subtance Misuse Support Social Support -Subtance Misuse Support Social Support -Subtance Misuse Support	5105720790 17.02.2023 5105720790 17.02.2023 5105720790 17.02.2023 5105720790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105735215 2.02.2023 5105732432 0.082.2023 51057324342 0.082.2023 5105733459 0.002.2023 5105733459 0.02.2023 5105733459 0.02.2023 5105733459 0.02.2023 5105733459 0.02.2023	Island Learning Contre Island Learning Contre Addit Skills Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Store BCF Community Equipment Store Store Store Staff Benefits Substance Misuse Residential Scial Islaation/Other Residential Learning Costs	General Educational Materials General Educational Materials Marty Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Paryment to Private Contractors Charges from Independent Providers Charges from Independent Providers	2:50 THE CONSORTIUM 2:50 THE CONSORTIUM 13:88 THE CONSORTIUM 13:89 THE CONSORTIUM 8:90 THE CONSORTIUM 2:57 THE CONSORTIUM 2:57 THE CONSORTIUM 2:59 THE CONSORTIUM 5:75 THE CONSORTIUM 1:290 THE CONSORTIUM 9:714:04 THE ORIVE CARE HOME SITD 1:594 OT THE HELING HAND CO (LEDBURY) LTD 1:901:00 THE HELING HAND CO (LEDBURY) LTD 3:372:00 THE HELING HAND CO (LEDBURY) LTD 2:535 THE KENWARD TRUST 6:533:00 THE KENWARD TRUST
Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Adult Social Care Children's & Education Services Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppt-tadults (18-04) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Social Support Substance Misues Support Social Support Scholarischi Alternative Children Looked Alter Support Services (Costin Botalator)(Other Children Looked Alter	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735170 1702.2023 510573523 22.20.2023 510573523 22.20.2023 5105735245 50.20.2023 5105735247 50.20.2023 5105735247 50.20.2023 5105735449 0.20.2023 5105735449 0.20.2023 5105735449 0.20.2023 5105735449 0.20.2023 5105735449 0.20.2023	Island Learning Contre Island Learning Contre Adult Skills Community Equipment Store BCC Community Equipment Store Staff Benefits Substance Misuse Residential Substance Misuse Residential Eaving Care Costs	General Educational Materials General Materials General Materials General Materials General Materials Charges from independent Providers Operational Equipment Operational Equipment Poyment Drivites Contractors Charges from independent Providers	2:50 THE CONSORTIUM 2:50 THE CONSORTIUM 13:80 THE CONSORTIUM 13:90 THE CONSORTIUM 8:90 THE CONSORTIUM 2:67 THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:29 THE CONSORTIUM 2:29 THE CONSORTIUM 3:714:04 THE DRIVE CARE HONG SLTD 1:290 THE CONSORTIUM 3:712:00 THE HELPING HAND CO (LEDBURY) LTD 3:72:00 THE HELPING HAND CO (LEDBURY) LTD 2:65:75 THE KENWARD TRUST 6:60:300 THE KENWARD TRUST 6:80:300 THE KENKA TRUST 6:80:300 THE KENKA TRUST 6:80:300 THE KENKA TRUST
Revenue Revenu	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Ohrer Education A Alternative Provision Ohrer Education A Alternative Provision Ohrer Education and Community Budget Learning Disability Suppleadults (18-64) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Scipal Support - Social Isolation/Other Children Looded Alter Support - Jacenia Induction-Clifter Children Looded Alter Support - Jacenia Bolation-Clifter Children Looded Alter	5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105730790 17.02.2023 5105735275 24.02.2023 5105735275 24.02.2023 5105735275 20.20.2023 5105735278 20.20.2023 5105732475 08.02.2023 5105732475 08.02.2023 5105733478 01.02.2023 5105733478 01.02.2023 5105733480 0.02.2023 5105733480 0.02.2023 5105733480 0.02.2023 5105733481 0.02.2023	Island Learning Contre Island Island Island Corommunity Equipment Store DCF Coromunity Equipment Store ISOF Coromunity Equipment Store ISOF Coromunity Equipment Store Staff Benefits Subdatrox Musue Residential Social Isladison/Other Residential Social Isladison/Other Residentian Social Isla	General Educational Materials General Educational Materials Marty Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	2.50 THE CONSORTIUM 2.50 THE CONSORTIUM 13.88 THE CONSORTIUM 19.89 THE CONSORTIUM 19.89 THE CONSORTIUM 26.75 THE CONSORTIUM 26.75 THE CONSORTIUM 22.90 THE CONSORTIUM 22.90 THE CONSORTIUM 22.90 THE CONSORTIUM 7.74 04 THE ORIVE CARE HOMES LTD 112.99 THE CONSORTIUM 7.74 04 THE ORIVE CARE HOMES LTD 10.10 OD THE HELPING HAND CO (LEDBURY) LTD 3.372 00 THE HELPING HAND CO (LEDBURY) LTD 12.00 THE KELNING HAND CO (LEDBURY) LTD 3.372 00 THE HELPING HAND CO (LEDBURY) LTD 3.372 00 THE HELPING HAND CO (LEDBURY) LTD 4.633.90 THE KENWARD TRUST 6.633.90 THE KENWARD TRUST 4.633.91 THE KENWARD TRUST 4.633.91 THE KENWARD TRUST 4.633.94 THE KENWARD TRUST
Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Adult Social Care Children's & Education Services Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppt-tadults (18-04) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Social Support Substance Misues Support Social Support Scholarischi Alternative Children Looked Alter Support Services (Costin Botalator)(Other Children Looked Alter	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105735170 1702.2023 5105735171 0702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735215 0802.2023 5105735215 0802.2023 5105735215 0802.2023 51057352475 0802.2023 5105733470 0802.2023 5105733480 0802.2023 5105733480 0802.2023 5105733480 0802.2023 5105733480 0802.2023 5105733481 0802.2023 5105733481 0802.2023 5105733481 0802.2023 5105734281 5102.2023	Island Learning Contre Island Learning Contre Adult Skills Community Equipment Store BCC Community Equipment Store Staff Benefits Substance Misuse Residential Substance Misuse Residential Eaving Care Costs	General Educational Materials General Educational Materials Charges from Independent Providers Operational Equipment Operational Equipment O	2:50 THE CONSORTIUM 2:50 THE CONSORTIUM 13:80 THE CONSORTIUM 13:90 THE CONSORTIUM 8:90 THE CONSORTIUM 2:67 THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:25 OT THE CONSORTIUM 2:29 THE CONSORTIUM 2:29 THE CONSORTIUM 3:714:04 THE DRIVE CARE HONG SLTD 1:290 THE CONSORTIUM 3:712:00 THE HELPING HAND CO (LEDBURY) LTD 3:72:00 THE HELPING HAND CO (LEDBURY) LTD 2:65:75 THE KENWARD TRUST 6:60:300 THE KENWARD TRUST 6:80:300 THE KENKA TRUST 6:80:300 THE KENKA TRUST 6:80:300 THE KENKA TRUST
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Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Cartal Servicios Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disbilly Suppl-studies (18-64) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services Children Looked Alter Children Looked Alter Support - Hennary (Cognition-dder pacple (65+) Support - Jennary (Cognition-dder pacple (65+) Support - Mennary (Cognition-dder pacple (65+) Suppor	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730791 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735213 2702.2023 5105734213 0502.2023 5105734213 0502.2023 5105734213 0502.2023 5105734213 0502.2023 5105734313 0502.2023 5105734313 0502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734314 1502.2023 5105734348 1502.2023 5105734380 1502.2023	Island Learning Contre Island Is	General Educational Materials General Educational Materials Sundry Office Expenses Sundry Office Expenses General Materials Charges from Independent Providers Operational Equipment Operational Equipme	2.50 THE CONSORTIUM 2.53.0 THE CONSORTIUM 3.80 THE CONSORTIUM 3.90 THE CONSORTIUM 3.90 THE CONSORTIUM 8.90 THE CONSORTIUM 2.92 THE CONSORTIUM 2.25.0 THE CONSORTIUM 2.25.0 THE CONSORTIUM 2.25.0 THE CONSORTIUM 2.25.0 THE CONSORTIUM 3.27.00 THE HELPING HAND CO (LEDBURY) (LTD 1.55.4 OTHE CONSORTIUM 3.77.20 THE HELPING HAND CO (LEDBURY) (LTD 3.75.20 THE MOORINGS 3.25.25 THE MOORINGS 3.25.25 THE MOORINGS 3.25.25 THE MOORINGS 3.25.25 THE MOORINGS 3.25.35 THE MOORINGS 3.
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Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet Cartal Services Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disebilly Suppl-Adult (16:46) Assistive Equipment & Technology Assistive Equipment & Technology Support Sevices Children Loaded Alter Support - Memory /Cognition-diser pacple (65+) Support - Memory /Cognition-diser	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730791 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735213 1702.2023 5105734213 0702.2023 5105734213 0702.2023 5105734213 0702.2023 5105734214 0702.2023 5105734214 1502.2023 5105734214 1502.2023 5105742421 5102.2023 5105742421 5102.2023 510574242	Island Learning Contro Island Island Island DEC Community Equipment Store ISC Community Equip	General Educational Materials General Educational Materials Sundry Office Expenses General Materials Comparisonal Educational Materials Comparisonal Educational Comparisonal Educational Comparisonal Educations Charges from Independent Providers Charges from Independent Providers	2.50 THE CONSORTIUM 2.30 THE CONSORTIUM 13.80 THE CONSORTIUM 19.80 THE CONSORTIUM 8.90 THE CONSORTIUM 8.90 THE CONSORTIUM 2.87 THE CONSORTIUM 2.87 THE CONSORTIUM 2.29.00 THE CONSORTIUM 2.91.01 THE HELPING HAND CO (LEDBURY) ILTD 10.910 THE HELPING HAND CO (LEDBURY) ILTD 3.72.00 THE HELPING HAND CO (LEDBURY) ILTD 3.72.00 THE HELMIG HAND CO (LEDBURY) ILTD 3.72.00 THE KONSON TOWARD TRUST 6.83.00 THE LANGTHORNE INSTITUTE 2.83.05 THE MORINGS 2.85.35 THE MORINGS 2.85.36 THE MORINGS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Revenue Reve	Childrens Services Childrens Services Adul Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Carta Services Adult Social Care Adult Social Care Carta Services Carta Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Carta Services Adult Social Care Adult Social Care Carta Services Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppt-tadulus (18-04) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Social Support - Social Isolation(Uther Children Looked Alter Support Isoleron) Cognition-dider paople (65+) Stigport - Ider poople (65+) Stigport - Memory /Cognition-dider paople (65+) Prysical Support - Jeter paople (65+) Physical Support - Jeter paople (65+)	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105735173 1702.2023 5105735173 1702.2023 5105735173 22.02.2023 510573523 22.02.2023 5105734210 1502.2023 5105734280 1502.2023 5105734287 0802.2023 5105734287 0802.2023 5105734280 1002.2023 5105734281 0102.2023 5105734281 0102.2023 5105734280 1502.2023 5105734280 1502.2023	Island Learning Contre Island	General Educational Materials General Educational Materials Carges from independent Providers Operational Equipment Operational Equipment Oper	2.50 THE CONSORTIUM 2.35 THE CONSORTIUM 13.89 THE CONSORTIUM 13.98 THE CONSORTIUM 2.67 THE CONSORTIUM 2.67 THE CONSORTIUM 2.59 THE CONSORTIUM 2.57 THE MORE AND CO (LEDBURY) (TD 3.72.00 THE SUMAD TAY UNSTER 3.72.00 THE SUMAD TAY UNSTER 3.72.00
Revenue Revenue	Children Services Children Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Cartal Services Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disebilly Suppl-Adult (16:40) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services Scientific Support - Social Budget - Support Scientific Support - Social Budget - Scientific Scientific Diarguarding Christianno Mixue Support Scientific Support - Social Budget - Scientific Scientific Scientific Support - Social Budget - Scientific Scientific Stageuarding Christianno Mixue Support Scientific Support - Scientific Science Scientific Scientific Science Scienc	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730791 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734214 1502.2023 5105734214 1502.2023 5105744214 1502.2023 510574421	Island Learning Contro Island Islanding Contro Island Islanding Contro Islanding Contro Is	General Educational Materials General Educational Materials Comparisonal Educational Materials General Educational Materials General Educational Materials General Educational Materials Comparisonal Educational Operational Educational Operational Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Materials Comparisonal Educational Comparisonal Educational Comparisonal Materials Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Compa	2.50 THE CONSORTIUM 2.30 THE CONSORTIUM 13.80 THE CONSORTIUM 19.80 THE CONSORTIUM 8.90 THE CONSORTIUM 8.90 THE CONSORTIUM 2.87 THE CONSORTIUM 2.87 THE CONSORTIUM 2.29.00 THE CONSORTIUM 2.29.00 THE CONSORTIUM 2.29.00 THE CONSORTIUM 2.29.00 THE CONSORTIUM 2.90 THE CONSORTIUM 2.91 THE CONSORTIUM 2.91 THE CONSORTIUM 2.92.00 THE CONSORTIUM 2.91.00 THE HELPING HAND CO (LEDBURY) (LTD 3.72.00 THE HELPING HAND CO (LEDBURY) (LTD 3.72.00 THE MEM FAND CO (LEDBURY) (LTD 2.83.20 THE KENWARD TRUST 2.83.30 THE KENWARD TRUST 2
Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Rownue Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Balancs Sheet Rownue Ro	Childrens Services Childrens Services Adul Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Carta Services Adult Social Care Adult Social Care Carta Services Carta Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Carta Services Adult Social Care Adult Social Care Carta Services Adult Social Care Adult Social Care	Special Schools A Alternative Provision Special Schools A Alternative Provision Other Education and Community Budget Learning Disability Suppt-tadulus (18-04) Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Social Support - Social Isolation(Uther Children Looked Alter Support Isoleron) Cognition-dider paople (65+) Stigport - Ider poople (65+) Stigport - Memory /Cognition-dider paople (65+) Prysical Support - Jeter paople (65+) Physical Support - Jeter paople (65+)	5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730790 1702.2023 5105730791 1702.2023 5105735170 1702.2023 5105735170 1702.2023 5105735213 2702.2023 5105735213 2702.2023 5105735213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734213 1702.2023 5105734214 1502.2023 5105734214 1502.2023 5105744214 1502.2023 510574421	Island Learning Contre Island	General Educational Materials General Educational Materials Comparisonal Educational Materials General Educational Materials General Educational Materials General Educational Materials Comparisonal Educational Operational Educational Operational Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Materials Comparisonal Educational Comparisonal Educational Comparisonal Materials Comparisonal Educational Comparisonal Educational Comparisonal Educational Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Comparisonal Compa	2.50 THE CONSORTIUM 2.35 THE CONSORTIUM 13.89 THE CONSORTIUM 13.98 THE CONSORTIUM 2.67 THE CONSORTIUM 2.67 THE CONSORTIUM 2.59 THE CONSORTIUM 2.57 THE MORE AND CO (LEDBURY) (TD 3.72.00 THE SUMAD TAY UNSTER 3.72.00 THE SUMAD TAY UNSTER 3.72.00

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734280 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734280 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734280 15.02.2023	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734280 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care		5105734280 15.02.2023	
	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+
Revenue			Social Support - Social Isolation/Other	5105733676 03.02.2023	Social Isolation/Other Residential
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105735142 22.02.2023	Social Isolation/Other Residential
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105733594 03.02.2023	Commissioning ACL
Revenue	Regeneration	Planning services	Planning Policy	5105735042 22.02.2023	Island Planning Strategy
Revenue	Adult Services	Central Services	Emergency Planning	5105733922 10.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105735132 22.02.2023	Learning Disability Nursing 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105733666 15.02.2023	Learning Disability Nursing 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105734472 15.02.2023	NHS C19 Nursing
Revenue	Adult Services	Central Services	Emergency Planning	5105734472 15.02.2023	NHS C19 Nursing
Revenue	Adult Services	Central Services	Emergency Planning	5105735221 22.02.2023	NHS C19 Nursing
Revenue	Adult Services	Central Services	Emergency Planning	5105735221 22.02.2023	NHS C19 Nursing
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	Funded Nursing Care. Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105734311 15.02.2023	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	Memory & Cognition Residential 65+
revenue	Adult Services Adult Services	Adult Social Care Adult Social Care			Funded Nursing Care, Registered Nursing Care Contribution
Revenue			Commissioning & Service Delivery	5105734311 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Central Services	Emergency Planning	5105734472 15.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105733666 15.02.2023	Learning Disability Nursing 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105735132 22.02.2023	Learning Disability Nursing 18-64
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735748 24.02.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105735840 24.02.2023	Memory & Cognition Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105735351 22.02.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733666 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105733666 15.02.2023 5105733707 15.02.2023	ENC IWC funded clients
Revenue	Adult Services	Adult Social Care			FNC IWC funded clients
			Commissioning & Service Delivery	5105733707 15.02.2023	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734171 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734171 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734171 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734171 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734264 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735221 22.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735221 22.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735221 22.02.2023	Carers Nursing
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105735221 22.02.2023	Carers Nursing
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105735221 22.02.2023	Physical Support Nursing 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105735221 22.02.2023	Physical Support Nursing 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105735132 22.02.2023	Physical Support Nursing 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105735132 22.02.2023	Physical Support Nursing 65+
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery	5105735132 22.02.2023	CHC Nursing Care
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care		5105735132 22.02.2023 5105735132 22.02.2023	CHC Nursing Care CHC Nursing Care
			Commissioning & Service Delivery		
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105734311 15.02.2023	Carers Nursing
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105734311 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105734311 15.02.2023	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105735840 24.02.2023	Physical Support Nursing 65+
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105735840 24.02.2023 5105735840 24.02.2023	Physical Support Nursing 65+ Physical Support Nursing 65+
	Adult Services Adult Services	Adult Social Care Adult Social Care		5105735840 24.02.2023 5105735351 22.02.2023	Physical Support Nursing 65+ Physical Support Nursing 65+
Revenue			Physical Support - older people (65+)	5105735351 22.02.2023 5105733666 15.02.2023	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105733666 15.02.2023	CHC Nursing Care
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105733707 15.02.2023	Physical Support Nursing 65+
Revenue	Assistant Chief Executive	Central Services	Support Services	5105734659 22.02.2023	Corporate Campaigns
Revenue	Assistant Chief Executive	Central Services	Support Services	5105734123 15.02.2023	Corporate Campaigns
Revenue	Assistant Chief Executive	Central Services	Support Services	5105734125 15.02.2023	Corporate Campaigns
Revenue	Public Health	Public Health	PH Covid-19	5105730403 01.02.2023	PH Covid-19 Containment Outbreak
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105734633 17.02.2023	Purchased Residential
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105735113 22.02.2023	Medina Theatre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105732999 03.02.2023	Commercial Sales Team
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105735112 22.02.2023	Shared Lives Management
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105732903 01.02.2023	Public Libraries Central
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105735387 24.02.2023	Domestic Abuse
Revenue	Place	Central Services	Corporate and Democratic Core	5105733685 03.02.2023	
revenue		Central Services	Supprate and Democratic COTH	3103/33065 03.02.2023	onto una Negalia

Charges from Independent Providers Grants to External Bodies Grants to External Bodies Charges from Independent Providers Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Payment to Private Contractors Advertising & Publicity Marketing Costs Professional Subscriptions Payment to Private Contractors Professional Services

Charges from Independent Providers

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Revenue

Regeneration

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Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance

24.00 LIRBAN ENVIRONMENTS LTD 40.00 LIRBAN ENVIRONMENTS I TD 24.00 URBAN ENVIRONMENTS LTD -24 00 URBAN ENVIRONMENTS I TD 24.00 LIRBAN ENVIRONMENTS I TD 24.00 URBAN ENVIRONMENTS LTD -40.00 URBAN ENVIRONMENTS I TO -56.00 LIRBAN ENVIRONMENTS LTD -120.00 URBAN ENVIRONMENTS LTD 16.00 LIPPAN ENVIRONMENTS LTD 120.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 40.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 80.00 URBAN ENVIRONMENTS LTD 40.00 LIRBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD -128.00 URBAN ENVIRONMENTS LTD -258 50 LIRBAN ENVIRONMENTS LTD 138.50 URBAN ENVIRONMENTS LTD 65.00 URBAN ENVIRONMENTS LTD 258 50 LIRBAN ENVIRONMENTS LTD 214.50 URBAN ENVIRONMENTS LTD 128.00 URBAN ENVIRONMENTS LTD 200.00 URBAN ENVIRONMENTS LTD 120.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS I TO 56.00 URBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 72.00 LIRBAN ENVIRONMENTS I TD 48.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 104.00 URBAN ENVIRONMENTS I TD 56.00 URBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 16.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 8.00 LIRBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 64.00 LIRBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 24.00 LIRBAN ENVIRONMENTS LTD 104.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD -24.00 URBAN ENVIRONMENTS LTD -104.00 URBAN ENVIRONMENTS I TD -48.00 URBAN ENVIRONMENTS LTD -24.00 URBAN ENVIRONMENTS LTD -200.00 LIRBAN ENVIRONMENTS I TD -120.00 URBAN ENVIRONMENTS LTD -48.00 URBAN ENVIRONMENTS LTD 56.00 LIRBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 80.00 URBAN ENVIRONMENTS I TD 48.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 64.00 LIRBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 136.00 LIRBAN ENVIRONMENTS LTD -329.50 URBAN ENVIRONMENTS LTD 136.00 URBAN ENVIRONMENTS LTD 329 50 LIRBAN ENVIRONMENTS LTD 26.50 URBAN ENVIRONMENTS LTD -56.00 URBAN ENVIRONMENTS LTD -48.00 LIRBAN ENVIRONMENTS LTD -64.00 URBAN ENVIRONMENTS LTD -48.00 URBAN ENVIRONMENTS LTD -16.00 LIRBAN ENVIRONMENTS LTD -72.00 LIRBAN ENVIRONMENTS I TD -32.00 URBAN ENVIRONMENTS LTD -368.00 LIRBAN ENVIRONMENTS LTD -64.00 LIRBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD 49.00 LIPPAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 236.00 URBAN ENVIRONMENTS LTD 88.00 URBAN ENVIRONMENTS LTD 128.00 URBAN ENVIRONMENTS LTD 136.00 URBAN ENVIRONMENTS LTD 32.00 LIRBAN ENVIRONMENTS LTD -40.00 URBAN ENVIRONMENTS LTD -48.00 URBAN ENVIRONMENTS LTD -24.00 LIRBAN ENVIRONMENTS LTD -16.00 URBAN ENVIRONMENTS LTD 406.00 URBAN ENVIRONMENTS LTD -24.00 LIRBAN ENVIRONMENTS LTD -96.00 URBAN ENVIRONMENTS LTD -176.00 URBAN ENVIRONMENTS LTD

Regeneration Revenue Revenue Neighbourhoods Regeneration Revenue Revenue Neighbourboods Revenue Neighbourhoods Revenue Neighbourhood Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Regeneration Regeneration Revenue Neighbourhoods Revenue Revenue Neighbourhoods Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Neighbourhood Revenue Neighbourhoods Revenue Revenue Neighbourhoods Revenue Neighbourhood: Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Neighbourhoods Revenue Revenue Neighbourhoods Revenue Childrens Services Revenue Neighbourhoods Neighbourhoods Revenue Revenue Childrens Services Revenue Neighbourhoods Childrens Servicer Revenue Revenue Childrens Services Childrens Service: Revenue Neighbourhoods Revenue Revenue Regeneration Revenue Neighbourhood Revenue Neighbourboods Revenue Adult Services Revenue Neiahbourhood: Revenue Neighbourboods Neighbourhoods Revenue Neighbourhoods Revenue Revenue Regeneration Neighbourhoods Revenue Revenue Neighbourhoods Adult Services Revenue Revenue Neighbourhoods Neighbourhoods Revenue Regeneration Revenue Revenue Neighbourhoods -Neighbourhood: Revenue Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhood Revenue Neighbourhoods Revenue Neighbourhoods Revenue Veiahbourhoods Revenue Reneneration Revenue Neighbourhoods Neighbourhoods Revenue Revenue Adult Services Revenue Neighbourhoods Neighbourhoods Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Childrens Service: Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Childrens Service: Revenue Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service

Revenue

Regeneration

Planning service: Business Support Central Services Support Services Cultural and Related Service Culture and Heritage Central Service Support Services Highways and Transport Services Airports Harbours & Toll Facilities Cultural and Related Services Recreation and Spor Cultural and Related Services Open Spaces Planning services Business Support Central Services Support Services Central Service Support Services Planning services Business Support Support Services Central Services Cultural and Related Service Recreation and Spo Cultural and Related Services Culture and Heritage Central Services Support Services Cultural and Related Service Open Spaces Central Services Support Services Highways and Transport Service Airports, Harbours & Toll Facilities Cultural and Related Services Open Spaces Cultural and Related Services Recreation and Spo Cultural and Related Service Open Spaces Housing Services Homelessnes Housing Services Homelessness Housing Services -Housing Services Homelessnes Cultural and Related Services Recreation and Spor Cultural and Related Services Open Spaces Cultural and Related Service Library Servic Children's & Education Service Special Schools & Alternative Provisio Cultural and Related Services Library Service Cultural and Related Services Library Service Children's & Education Service Special Schools & Alternative Provision Cultural and Related Services Library Service Children's & Education Service Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Service . Special Schools & Alternative Provision Cultural and Related Services Library Service Central Services Support Services Cultural and Related Service Culture and Heritage Cultural and Related Services Onen Snaces Adult Social Care Central Codes (to be reallocated Cultural and Related Services Recreation and Sport Cultural and Related Services Onen Snaces Cultural and Related Services Culture and Heritage Environmental & Regulatory Service Cemetery, Cremation & Mortuary Services Central Services Support Services Cultural and Related Service Culture and Heritage Cultural and Related Service Open Spaces Adult Social Care Central Codes (to be reallocated Cultural and Related Service Recreation and Sport Cultural and Related Service Open Spaces Central Services Support Services Cultural and Related Service Culture and Heritage Cultural and Related Services Open Spaces Adult Social Care Central Codes (to be reallocated Cultural and Related Services Recreation and Sport Cultural and Related Services Open Spaces Cultural and Related Service Open Spaces Cultural and Related Services Culture and Heritage Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Central Services Support Services Cultural and Related Services Culture and Heritage Cultural and Related Service Open Spaces Adult Social Care Central Codes (to be reallocated Cultural and Related Services Recreation and Sport Cultural and Related Services Onen Snaces Cultural and Related Services Open Spaces Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Service Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Service Sure Start Children's Centre Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Service Sure Start Children's Centre Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centre Children's & Education Services Sure Start Children's Centres Children's & Education Service Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Children's & Education Service Sure Start Children's Centre

5105733861_08.02.2023 Dodnor Industrial Estate 5105733861_08.02.2023 Carisbrooke Depot 5105733861 08.02.2023 Cothey Bottom Store RYDE 5105733861 08.02.2023 County Hall,Newport 5105733861_08.02.2023 Newport Harbour Account 5105733861 08.02.2023 Westridge Squash Courts 5105733861 08.02.2023 Victoria Recreation Groun 5105733687_03.02.2023 Dodnor Industrial Estate 5105733687_03.02.2023 County Hall Newport 5105733687 03.02.2023 Jubilee Stores, Newpor 5105733693 03 02 2023 Dodnor Industrial Estate 5105733693 03.02.2023 Carisbrooke Depot 5105733693_03.02.2023_Sbanklin Lift 5105733693 03.02.2023 Cothey Bottom Store RYDE 5105733693 03.02.2023 County Hall.Newport 5105733693_03.02.2023 Eart Victoria 5105733693 03.02.2023 Jubilee Stores, Newpo 5105733693 03.02.2023 Newport Harbour Account 5105733693 03 02 2023 Fort Victoria 5105733693 03.02.2023 Westridge Squash Courts 5105733693 03.02.2023 Victoria Recreation Ground 5105733693_03.02.2023 Howard House 5105733861 08.02.2023 Howard House 5105735653 24.02.2023 Howard House 5105735670 24.02.2023 Howard Hous 5105729128 23 02 2023 Westridge Squash Courts 5105729128 23.02.2023 Victoria Recreation Ground 5105735670 24.02.2023 Sandown Library 5105735670 24 02 2023 Island Learning Centre 5105735665 23.02.2023 Sandown Library 5105735653 24.02.2023 Sandown Librar 5105735653 24.02.2023 Island Learning Centry 5105733693 03.02.2023 Sandown Library 5105733693 03.02.2023 Island Learning Centre 5105733688 03.02.2023 Island Learning Centre 5105733687 03.02.2023 Island Learning Centre 5105729128 23.02.2023 Sandown Library 5105729128 23.02.2023 Civic Centre.Sandowr 5105729128 23.02.2023 Dinosaur Isle Museum (Sandown Ge 5105729128 23 02 2023 Amenity Land Hire 5105729128 23.02.2023 Adelaide Resource Centre 5105729128 23.02.2023 The Heights 5105729128 23 02 2023 Amenity Land Hire 5105735653 24.02.2023 Roman Villa Newport 5105735653 24.02.2023 Cemeteries-Northwood 5105735653 24.02.2023 Civic Centre.Sandown 5105735653 24.02.2023 Dinosaur Isle Museum (Sandown Geology 5105735653 24.02.2023 Amenity Land Hire 5105735653 24 02 2023 Adelaide Resource Centre 5105735653 24.02.2023 The Heights 5105735653 24.02.2023 Amenity Land Hin 5105735665 23.02.2023 Civic Centre Sandow 5105735665 23.02.2023 Dinosaur Isle Museum (Sandown Geology 5105735665 23.02.2023 Amenity Land Hin 5105735665 23.02.2023 Adelaide Resource Centre 5105735665 23.02.2023 The Heights 5105735665 23.02.2023 Amenity Land Hire 5105735670 24 02 2023 Amenity Land Hire 5105735670 24.02.2023 Roman Villa Newport 5105735670 24.02.2023 Cemeteries-Northwoo 5105735670 24 02 2023 Civic Centre Sandown 5105735670 24.02.2023 Dinosaur Isle Museum (Sandown Geology 5105735670 24.02.2023 Amenity Land Hire 5105735670 24.02.2023 Adelaide Resource Centre 5105735670 24.02.2023 The Heights 5105735670 24.02.2023 Amenity Land Hire 5105735653 24.02.2023 Amenity Land Hire 5105735653 24.02.2023 Crematorium 5105729128 23 02 2023 Family Centres Maintenance 5105729128 23.02.2023 Family Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenanc 5105735670 24 02 2023 Eamily Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735670 24 02 2023 Eamily Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735670 24 02 2023 Family Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735670 24.02.2023 Family Centres Maintenance 5105735665 23 02 2023 Family Centres Maintenance 5105735665 23.02.2023 Family Centres Maintenance 5105735665 23.02.2023 Family Centres Maintenance 5105735665 23 02 2023 Family Centres Maintenance 5105735665 23.02.2023 Family Centres Maintenance 5105735665 23.02.2023 Family Centres Maintenance 5105735653 24 02 2023 Family Centres Maintenance 5105735653 24.02.2023 Family Centres Maintenance 5105735653 24.02.2023 Family Centres Maintenanc

Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Work Minor Works Minor Works Minor Work Minor Works Minor Works

40.00 LIRBAN ENVIRONMENTS LTD 48.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 272.00 URBAN ENVIRONMENTS LTD 128.00 LIRBAN ENVIRONMENTS LTD 256.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 8 00 URBAN ENVIRONMENTS I TD 72.00 URBAN ENVIRONMENTS I TD 24.00 URBAN ENVIRONMENTS I TO 40.00 LIRBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 24.00 LIRBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 406.00 URBAN ENVIRONMENTS LTD 24.00 LIRBAN ENVIRONMENTS LTD 96.00 URBAN ENVIRONMENTS LTD 176.00 URBAN ENVIRONMENTS LTD 16.00 LIRBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 88.00 LIRBAN ENVIRONMENTS LTD 396.00 URBAN ENVIRONMENTS LTD -88.00 URBAN ENVIRONMENTS LTD 88.00 URBAN ENVIRONMENTS LTD 368 00 URBAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS I TO 200.00 URBAN ENVIRONMENTS LTD -40.00 URBAN ENVIRONMENTS LTD -48.00 URBAN ENVIRONMENTS LTD -400.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 400.00 URBAN ENVIRONMENTS LTD 8.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 40.00 LIRBAN ENVIRONMENTS LTD 128.00 URBAN ENVIRONMENTS LTD 194.50 URBAN ENVIRONMENTS LTD 162 50 LIRBAN ENVIRONMENTS LTD 784.50 URBAN ENVIRONMENTS LTD 227.50 URBAN ENVIRONMENTS LTD 32.00 LIRBAN ENVIRONMENTS LTD -32.00 URBAN ENVIRONMENTS LTD -32.00 URBAN ENVIRONMENTS LTD -64.00 URBAN ENVIRONMENTS LTD -112.00 URBAN ENVIRONMENTS LTD -400.00 URBAN ENVIRONMENTS LTD -264.00 LIRBAN ENVIRONMENTS LTD -600.00 URBAN ENVIRONMENTS LTD -16.00 URBAN ENVIRONMENTS LTD -128 00 URBAN ENVIRONMENTS I TD -194.50 URBAN ENVIRONMENTS LTD -162 50 URBAN ENVIRONMENTS I TD -784 50 URBAN ENVIRONMENTS I TD -227.50 URBAN ENVIRONMENTS LTD -32.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 64.00 LIRBAN ENVIRONMENTS LTD 106.50 URBAN ENVIRONMENTS LTD 90.50 LIRBAN ENVIRONMENTS LTD 280.00 URBAN ENVIRONMENTS LTD 128.00 URBAN ENVIRONMENTS LTD 16.00 LIRBAN ENVIRONMENTS LTD -40.00 URBAN ENVIRONMENTS LTD -88.00 URBAN ENVIRONMENTS LTD 20.00 LIRBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 152.00 URBAN ENVIRONMENTS LTD 168.00 LIRBAN ENVIRONMENTS LTD 168.00 LIRBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD 80.00 URBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 64.00 LIPPAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD -20.00 LIRBAN ENVIRONMENTS LTD -72.00 URBAN ENVIRONMENTS LTD 152.00 URBAN ENVIRONMENTS LTD -168 00 LIRBAN ENVIRONMENTS LTD -168.00 URBAN ENVIRONMENTS LTD -144.00 URBAN ENVIRONMENTS LTD -56.00 LIRBAN ENVIRONMENTS LTD -56.00 URBAN ENVIRONMENTS LTD -80.00 URBAN ENVIRONMENTS LTD

Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance	Minor Works	-72.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres		Family Centres Maintenance	Minor Works	-64.00 LIRBAN ENVIRONMENTS I TD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance		-128.00 URBAN ENVIRONMENTS LTD
						Minor Works	
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance	Minor Works	-56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance	Minor Works	-64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance	Minor Works	-72.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105735653 24.02.2023	Family Centres Maintenance	Minor Works	-56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08 02 2023	Family Centres Maintenance	Minor Works	88.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	104.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	96.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733861 08.02.2023	Family Centres Maintenance	Minor Works	80.00 URBAN ENVIRONMENTS LTD
			Sure Start Children's Centres			Minor Works	80.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services		5105733693 03.02.2023	Family Centres Maintenance		
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	72.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	64.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	72.00 URBAN ENVIRONMENTS LTD
	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue							
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	128.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105733693 03.02.2023	Family Centres Maintenance	Minor Works	56.00 URBAN ENVIRONMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105729128 23.02.2023	Family Centres Maintenance	Minor Works	144.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105733861 08.02.2023	Amenity Land Hire	Property Services - Day to day Maintenance	32.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105733861 08.02.2023	Roman Villa Newport	Property Services - Day to day Maintenance	8.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105733861 08 02 2023	Cemeteries-Northwood	Property Services - Day to day Maintenance	32.00 URBAN ENVIRONMENTS LTD
	Regeneration	Central Services	Support Services	5105733861 08.02.2023	Civic Centre,Sandown		64.00 URBAN ENVIRONMENTS LTD
Revenue						Property Services - Day to day Maintenance	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105733861 08.02.2023	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	88.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105733861 08.02.2023	Amenity Land Hire	Property Services - Day to day Maintenance	72.00 URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105733861 08.02.2023	Adelaide Resource Centre	Property Services - Day to day Maintenance	504.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport		The Heights	Property Services - Day to day Maintenance	144.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105733861 08.02.2023	Amenity Land Hire		16.00 URBAN ENVIRONMENTS LTD
						Property Services - Day to day Maintenance	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105733687 03.02.2023	Adelaide Resource Centre	Property Services - Day to day Maintenance	215.75 URBAN ENVIRONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105733688 03.02.2023	Adelaide Resource Centre	Property Services - Day to day Maintenance	79.50 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733688 03.02.2023	The Heights	Property Services - Day to day Maintenance	87.50 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105733693 03.02.2023	Amenity Land Hire	Property Services - Day to day Maintenance	40.00 URBAN ENVIRONMENTS LTD
Revenue		Environmental & Regulatory Services	Cemetery Cremation & Mortuary Services	5105733693 03.02.2023	Crematorium		88.00 URBAN ENVIRONMENTS I TD
	Neighbourhoods					Property Services - Day to day Maintenance	
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105733693 03.02.2023	Roman Villa Newport	Property Services - Day to day Maintenance	32.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105733693 03.02.2023	Cemeteries-Northwood	Property Services - Day to day Maintenance	32.00 URBAN ENVIRONMENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105733693 03.02.2023	Civic Centre,Sandown	Property Services - Day to day Maintenance	64.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105733693 03.02.2023	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	112.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105733693 03.02.2023	Amenity Land Hire	Property Services - Day to day Maintenance	400.00 URBAN ENVIRONMENTS LTD
						Property Services - Day to day Maintenance	400.00 UKBAN ENVIKONMENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105733693 03.02.2023	Adelaide Resource Centre	Property Services - Day to day Maintenance	264.00 URBAN ENVIRONMENTS LTD
Revenue		Adult Social Care Cultural and Related Services		5105733693 03.02.2023 5105733693 03.02.2023			264.00 URBAN ENVIRONMENTS LTD 600.00 URBAN ENVIRONMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105733693 03.02.2023	The Heights	Property Services - Day to day Maintenance	600.00 URBAN ENVIRONMENTS LTD
Revenue Revenue	Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services	Recreation and Sport Open Spaces	5105733693 03.02.2023 5105733693 03.02.2023	The Heights Amenity Land Hire		600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD
Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Cultural and Related Services Cultural and Related Services Cultural and Related Services	Recreation and Sport Open Spaces Library Service	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023	The Heights Amenity Land Hire Ventror Library	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET
Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care	Recreation and Sport Open Spaces Library Service Physical Support (to be reallocated)	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023	The Heights Amenity Land Hire Venthor Library Blue Badge Admin Team Shared Services	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care	Recreation and Sport Open Spaces Library Service Physical Support (to be reallocated) Social Support - Social Isolation/Other	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023 5105734458 15.02.2023	The Heights Amenity Land Hire Venhort Library Blue Badge Admin Team Shared Services Social Isolation/Dher Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD 3,409.28 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care	Recreation and Sport Open Spaces Library Service Physical Support (to be reallocated)	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023	The Heights Amenity Land Hire Venthor Library Blue Badge Admin Team Shared Services	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	Recreation and Sport Open Spaces Library Service Physical Support (b be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023 5105734458 15.02.2023 5105734288 15.02.2023	The Heights Amenity Land Hire Venhor Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs Charges from Independent Providers Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD 3,409.28 VECTA HOUSE CARE HOME 3,409.28 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services	Recreation and Sport Open Spaces Library Service (to be realiscated) Physical Support (to be realiscated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734252 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023	The Heights Amenity Land Hire Venhor Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from independent Providers Charges from independent Providers Charges from independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD 3.409.28 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Recreation and Sport Open Spaces Library Sarvice Physical Support (to be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023	The Heights Amenity Land Hire Venhor Library Blue Badge Admin Team Shared Services Social Isolatoric/Inter Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-34VE SUPERMARKET 440.20 VALTECH LTD 3,409.28 VECTA HOUSE CARE HOME 3,409.28 VECTA HOUSE CARE HOME 6,320.16 VECTA HOUSE CARE HOME 6,320.16 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Central Services Central Services Central Services	Recreation and Sport Open Spaces Ubrary Service Physical Support (to be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023 5105733926 15.02.2023	The Heights Amenity Land Hire Venhor Libray Blue Badge Afmin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD 3409.28 VECTA HOUSE CARE HOME 3409.28 VECTA HOUSE CARE HOME 3.201.6 HOETA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services	Recreation and Sport Open Spaces Library Service Physical Support (social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning Balance Sheet	5105733693 03.02.2023 5105733693 03.02.2023 5105733694 22.02.023 5105734282 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023 5105733926 15.02.2023 5105734467 15.02.2023	The Heights Amenity Land Hire Venhort Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED PERSONAL DATA	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from Independent Providers Charges from Independent Providers	800.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 11.80 USAN EVVIRONMENTS LTD 11.80 USAN EVVIRONMENTS LTD 440.20 VALTECH LTD 34.09.28 VECTA HOUSE CARE HOME 6.320.16 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Central Services Central Services Central Services	Recreation and Sport Open Spaces Ubrary Service Physical Support (to be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning	5105733693 03.02.2023 5105733693 03.02.2023 5105735394 22.02.2023 5105734452 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023 5105733926 15.02.2023	The Heights Amenity Land Hire Venhor Libray Blue Badge Afmin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from Independent Providers Charges from Independent Providers	600.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 110.80 U-SAVE SUPERMARKET 440.20 VALTECH LTD 3409.28 VECTA HOUSE CARE HOME 3409.28 VECTA HOUSE CARE HOME 3.201.6 HOETA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services	Recreation and Sport Open Spaces Library Service Physical Support (social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning Balance Sheet	5105733693 03.02.2023 5105733693 03.02.2023 5105733694 22.02.023 5105734282 22.02.2023 5105734288 15.02.2023 5105734288 15.02.2023 5105733926 15.02.2023 5105733926 15.02.2023 5105734467 15.02.2023	The Heights Amenity Land Hire Venhort Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED PERSONAL DATA	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sh GL	800.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 11.80 USAN EVVIRONMENTS LTD 11.80 USAN EVVIRONMENTS LTD 440.20 VALTECH LTD 34.09.28 VECTA HOUSE CARE HOME 6.320.16 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco Sheet Balanco Sheet	Neighbourhoods Neighbourhoods Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Cantral Services Central Services Central Services Balance Sheet Balance Sheet	Recreation and Sport Open Spaces Library Service (be realiccated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning Balance Sheet Balance Sheet	\$105733693 03.02.2023 \$105733693 03.02.2023 \$105733692 03.02.2023 \$105733428 15.02.2023 \$105734288 15.02.2023 \$105734288 15.02.2023 \$105733926 15.02.2023 \$105733926 15.02.2023 \$105734288 15.02.2023 \$105734288 15.02.2023	The Heights Amenity Land Hire Venhort Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED FERSONAL DATA REDACTED FERSONAL DATA	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from independent Providers Charges Etterment to Bal Sh GL Order Settlement to Bal Sh GL	800.00 URBAN ENVIRONMENTS LTD 16.00 URBAN ENVIRONMENTS LTD 11.080 U-SAVE SUPERMARKET 440.20 VALTECH LTD 34.09.28 VECTA HOUSE CARE HOME 34.09.28 VECTA HOUSE CARE HOME 6.320.16 VECTA HOUSE CARE HOME 6.320.16 VECTA HOUSE CARE HOME 6.320.16 VECTA HOUSE CARE HOME 5.325.52 VECTA HOUSE CARE HOME 34.09.28 VECTA HOUSE CARE HOME 34.09.28 VECTA HOUSE CARE HOME 54.29.12 VECTA HOUSE CARE HOME 54.29.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Neighbaurhoods Neighbaurhoods Neighbaurhoods Adutt Sarvices Adutt Sarvices	Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Recreation and Sport Open Spaces Library Service Physical Support (to be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery	5105733693 03.02.2023 5105733693 03.02.2023 510573394 22.02.2023 5105734452 22.02.2023 5105734485 15.02.2023 510573488 15.02.2023 5105734288 15.02.2023 5105734286 15.02.2023 5105734288 15.02.2023 5105734288 15.02.2023	The Heights Amenity Land Hire Ventor Library Bue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Printing Costs Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sh GL Order Settlement to Bal Sh GL Order Settlement to Bal Sh GL	00:00.0 UBAN ENVIRONMENTS ITD 16:00 UBAN ENVIRONMENTS ITD 11:08 ULSAN'S SUPERMARKS 440:20 VALTECH ITD 34:09:28 VECTA HOUSE CARE HOME 54:09:28 VECTA HOUSE CARE HOME 53:20:16 VECTA HOUSE CARE HOME 53:20:16 VECTA HOUSE CARE HOME 55:25:52 VECTA HOUSE CARE HOME 55:25:52 VECTA HOUSE CARE HOME 52:29:22 VECTA HOUSE CARE HOME 21:29:12 VECTA HOUSE CARE HOME 51:29:22 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Resources Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Balance Sheet Balance Sheet Balance Sheet Adult Social Care	Recretation and Sport Open Spaces Library Service (to be reallocated) Social Support - Social Isolation/Other Social Support - Social Isolation/Other Emergency Planning Emergency Planning Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery	\$105733693 03.02.2023 \$105733693 03.02.2023 \$105733694 22.02.2023 \$105734452 22.02.2023 \$105734452 15.02.2023 \$105734458 15.02.2023 \$10573492 15.02.2023 \$10573492 15.02.2023 \$10573492 15.02.2023 \$105734428 15.02.2023 \$105734428 15.02.2023 \$105734428 15.02.2023	The Heights Amenity Land Hire Venhor Library Blue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED FERSONAL DATA Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Charges from independent Providers Charges from independent Providers Charges from independent Providers Charges from independent Providers Charges from independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from independent Providers Charges from independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from independent Providers	00:00: UBAN ENVIRONMENTS LTD 16:00: UBAN ENVIRONMENTS LTD 11:08: U-SAVE SUPERMARKET 440:20: VALTECH LTD 34:09:28: VECTA HOUSE CARE HOME 34:09:28: VECTA HOUSE CARE HOME 32:01: 69: VECTA HOUSE CARE HOME 5:25:52: VECTA HOUSE CARE HOME 5:25:52: VECTA HOUSE CARE HOME 34:09:28: VECTA HOUSE CARE HOME 36:30: 29: VECTA HOUSE CARE HOME 36: VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue	Neighbaurhoods Neighbaurhoods Neighbaurhoods Adutt Sarvices Adutt Sarvices	Cultural and Related Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Balance Sheet Balance Sheet Balance Sheet Adult Social Care Adult Social Care	Recreation and Sport Open Spaces Library Service Physical Support (so the reallocated) Social Support - Social Isolation/Other Emergency Planning Emergency Planning Balance Sheet Balance Sheet Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery	105733498 0.02.2023 510573349 0.02.2023 51057349 2.02.2023 51057349 2.02.2023 51057349 1.02.2023 51057349 1.02.2023 51057348 1.50.2023 510573428 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023 510573492 1.50.2023	The Heights Amenity Land Hire Ventor Library Bue Badge Admin Team Shared Services Social Isolation/Other Nursing Social Isolation/Other Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing NHS C19 Nursing REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Publications Privining Costs Charges from Independent Providers Charges from Independent Providers Order Settlement to Ball Sh GL Order Settlement to Ball Sh GL Order Settlement to Ball Sh GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	00:00.0 UBAN ENVIRONMENTS ITD 16:00 UBAN ENVIRONMENTS ITD 11:08 ULSAN'S SUPERMARKS 44:023 VALTECH ITD 34:09:28 VECTA HOUSE CARE HOME 54:09:28 VECTA HOUSE CARE HOME 53:016 VECTA HOUSE CARE HOME 53:016 VECTA HOUSE CARE HOME 55:25:52 VECTA HOUSE CARE HOME 55:25:52 VECTA HOUSE CARE HOME 53:02:20 VECTA HOUSE CARE HOME
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Revenue	Adult Services	Adult Social Care
Revenue	Regeneration	Planning services
Revenue	Neighbourhoods	Highways and Transport Services
Revenue	Adult Services	Adult Social Care
	Neighbourhoods	Cultural and Related Services
Revenue		
Revenue	Adult Services	Adult Social Care
Revenue	Chief Executive	Adult Social Care
Revenue	Resources	Highways and Transport Services
Revenue	Adult Services	Adult Social Care
Revenue	Childrens Services	Children's & Education Services
Revenue	Resources	Central Services
Revenue	Resources	Central Services
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
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	Regeneration	Planning services
Revenue	Childrens Services	Children's & Education Services
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Revenue	Childrens Services	Children's & Education Services
Revenue	Childrens Services	Children's & Education Services
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Neighbourhoods	Environmental & Regulatory Services
Revenue	Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
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Adult Services

Revenue

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Charges from Independent Providers

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Purchase of Books Purchase of Books Purchase of Book Purchase of Books Purchase of Books Purchase of Book Purchase of Books Purchase of Books Music and Video Provider Refund Overnavment Provider Refund Overpayment Professional Services Regular Respite Care Regular Respite Care Boarding Out Allowance Client Expenses Client Expenses Client Expense Client Expenses Client Expenses Payments to other NHS Trusts Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Lesseholder Payments Accommodation Costs - Leaseholder Payments Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Purchase of Books Fixed Telephones ICT Hardware & Software - Capital Provider Refund Overpayments Provider Refund Overnavment Provider Refund Overpayments Provider Refund Overpayment: Provider Refund Overnavment Provider Refund Overpayments Provider Refund Overpa Water and Sewerage Professional Services Boarding Out Allowance: Support Children Regular Respite Care Transport of Client: Regular Respite Care Client Expenses Payment to Private Contractors Payment to Private Contractors Payments to other NHS Trusts Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Assessed & Supported Year in Employment (DFE) Assessed & Supported Year in Employment (DFE) Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor

Purchase of Books

590.62 ASKEWS LIBRARY SERVICES LTD 747.59 ASKEWS LIBRARY SERVICES LTD 157.28 ASKEWS LIBRARY SERVICES LTD 48.68 ASKEWS LIBRARY SERVICES LTD 988.99 ASKEWS LIBRARY SERVICES LTD 115.26 ASKEWS LIBRARY SERVICES LTD 108.61 ASKEWS LIBRARY SERVICES LTD 129 23 ASKEWS LIBRARY SERVICES LTD 18 50 ASKEWS LIBRARY SERVICES LTD -947 70 AUTUMN HOUSE CARE LTD -3,161.40 AUTUMN HOUSE CARE LTD 715.33 AVC WISE LTD 240.76 REDACTED PERSONAL DATA 80.26 REDACTED PERSONAL DATA 481.51 REDACTED PERSONAL DATA 156.74 REDACTED PERSONAL DATA 55.40 REDACTED PERSONAL DATA 32.81 REDACTED PERSONAL DATA 3.000.00 BARTON PRIMARY & EARLY YEARS 1,500.00 BARTON PRIMARY & EARLY YEARS 27.32 BARTS HEALTH NHS TRUST 166.53 BERRY HILL CHILDCARE LIMITED 468.00 BERRY HILL CHILDCARE LIMITED -32.94 BLACKBERRY LANE PRE SCHOOL 1 531 71 BLACKBERRY LANE PRE SCHOOL 477.17 BLACKBERRY LANE PRE SCHOOL 750.00 PRAMPLE LETTINGS -597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 470.77 BRAMBLE LETTINGS 470.77 BRAMBLE LETTINGS 470.77 BRAMBLE LETTINGS 470 77 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 597.28 BRAMBLE LETTINGS 470.77 BRAMBLE LETTINGS 298.76 KCT CHILDCARE LIMITED 800.00 KCT CHILDCARE LIMITED 780.00 KCT CHILDCARE LIMITED 51.45 BRITISH LIBRARY 1.922.12 BRITISH TELECOMMUNICATIONS PLC 6,475.00 BROADLEA PRIMARY SCHOOL -277.43 BUCKLAND CARE LTD -2.984.58 BUCKLAND CARE LTD -3,222.18 BUCKLAND CARE LTD -3,696.03 BUCKLAND CARE LTD -2.979.02 BUCKLAND CARE LTD -2,185.74 BUCKLAND CARE LTD -2,558.79 BUCKLAND CARE LTD 6.27 BUSINESS STREAM LTD 42.44 BUSINESS STREAM LTD 0.06 BUSINESS STREAM LTD -702.00 BUSINESS STREAM LTD 34.70 BUSINESS STREAM LTD 223.24 BUSINESS STREAM LTD 1 697 16 BUSINESS STREAM LTD 4.25 BUSINESS STREAM LTD 4.45 BUSINESS STREAM LTD 40.46 BUSINESS STREAM LTD 1.420.41 BUSINESS STREAM LTD 1 559 76 BUSINESS STREAM I TO 979.15 BUSINESS STREAM LTD 353.24 BUSINESS STREAM LTD 1.542.48 BUSINESS STREAM LTD 176.30 BUSINESS STREAM LTD 4.59 REDACTED PERSONAL DATA -81.69 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 70.65 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 29.16 REDACTED PERSONAL DATA -1 185 84 CASA DEL BAMBINI MONTESSOR 1 440 75 CASA DEI BAMBINI MONTESSOR 131.00 CENTRAL LONDON COMMUNITY HEALTHCARE 138.39 REDACTED PERSONAL DATA 1.248.00 CHATTERBOX NURSERY LTD 2.340.00 CHATTERBOX NURSERY LTD 1 736 33 CHEEKY CHIMPS CHILDCARE 117.00 CHEEKY CHIMPS CHILDCARE 18.90 REDACTED PERSONAL DATA 14.85 REDACTED PERSONAL DATA 310.31 REDACTED PERSONAL DATA 310.31 REDACTED PERSONAL DATA 411 75 CLEVER CLOGGS DAY CARE -155.16 CLEVER CLOGGS DAY CARE 1.600.00 CLEVER CLOGGS DAY CARE

418 30 ASKEWS LIBRARY SERVICES LTD

	Childrens Services	Children's & Education Services	Early Years		Early Years Pupil Premium	Payment to Private Contractors
	Childrens Services	Children's & Education Services	Early Years	1901932687 03.02.2023		Payment to Private Contractors
	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901936011 17.02.2023	Home to College Post 16 Transport	Client Expenses
	Neighbourhoods	Central Services	Central Services to the Public	1901936201 22.02.2023	Coroner	Payment to Private Contractors
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700062423 10.02.2023	Social Isolation/Other Residential	Provider Refund Overpayments
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700062412 10.02.2023	Social Isolation/Other Residential	Provider Refund Overpayments
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700062419 10.02.2023	Memory & Cognition Residential 65+	Provider Refund Overpayments
	Regeneration	Planning services	Economic Development	1901933377 15.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901933378 15.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901933379 15.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901933380 15.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901930201 01.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901932817 08.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901932819 08.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration		Economic Development	1901932812 03.02.2023	Branstone Farm Business Units	Electricity
		Planning services Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration					
Revenue	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901932806 03.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901932808 03.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932374 03.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development		Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932376 03.02.2023	Branstone Farm Business Units	Electricity
	Regeneration	Planning services	Economic Development	1901932377 03.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932378 03.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932370 03.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932371 03.02.2023	Branstone Farm Business Units	Electricity
Revenue	Regeneration	Planning services	Economic Development	1901932372 03.02.2023	Branstone Farm Business Units	Electricity
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901935754 17.02.2023	Top-up Funding - Post 16	Payments to Academies
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901932768 08.02.2023	Home For Ukraine DfE	Payments to Academies
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901932769 08.02.2023	Home For Ukraine DfE	Payments to Academies
Revenue	Adult Services	Housing Services	Homelessness	1901932705 03.02.2023	Homelessness Support	Client Expenses
Capital	Childrens Services	Capital	Capital	1901936535 24.02.2023	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital
	Childrens Services	Children's & Education Services	Family Support Services	1901936099 20.02.2023	COVID Household Support Fund (DWP)	Payments to Voluntary and Other Associations
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901936206 22.02.2023	CHC Homecare	Charges from Independent Providers
	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901932995 08 02 2023	CHC Homecare	Charges from Independent Providers
	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901933388 15.02.2023	CHC Homecare	Charges from Independent Providers
	Corporate Items	Balance Sheet	Balance Sheet	1901932995 08.02.2023	Balance Sheet	Order Settlement to Bal Sht GL
	Corporate items	Balance Sheet	Balance Sheet	1901933388 15.02.2023	Balance Sheet	Order Settlement to Bal Sht GL
	Corporate items	Balance Sheet	Balance Sheet	1901936206 22.02.2023	Balance Sheet	Order Settlement to Bal Sht GL
	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700062488 28.02.2023	Home to College Post 16 Transport	Client Expenses
		Children's & Education Services	Other Education and Community Budget	1901932973 08.02.2023	Home to College Post 16 Transport	Client Expenses
Revenue	Childrene Camines		Capital	1901932973 08.02.2023		
Revenue Revenue	Childrens Services					
Revenue Revenue Capital	Adult Services	Capital			Disabled Facilities Grants	Capital Grants
Revenue Revenue Capital Capital	Adult Services Adult Services	Capital Capital	Capital	1901936060 22.02.2023	Housing Renewal Assistance	Capital Grants
Revenue Revenue Capital Capital Revenue	Adult Services Adult Services Childrens Services	Capital Capital Children's & Education Services	Capital Children Looked After	1901936060 22.02.2023 1901936067 22.02.2023	Housing Renewal Assistance In-house Fostering	Capital Grants Boarding Out Allowances
Revenue Revenue Capital Capital Revenue Capital	Adult Services Adult Services Childrens Services Adult Services	Capital Capital Children's & Education Services Capital	Capital Children Looked After Capital	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023	Housing Renewal Assistance In-house Fostering Disabel Facilities Grants	Capital Grants Boarding Out Allowances Capital Grants
Revenue Revenue Capital Capital Revenue Capital Capital	Adult Services Adult Services Childrens Services Adult Services Adult Services	Capital Capital Children's & Education Services Capital Capital	Capital Children Looked After Capital Capital	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023	Housing Renewal Assistance In-house Fostering Disabled Facilities Grants Disabled Facilities Grants	Capital Grants Boarding Out Allowances Capital Grants Capital Grants
Revenue Revenue Capital Capital Revenue Capital Capital Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Resources	Capital Capital Children's & Education Services Capital Capital Central Services	Capital Children Looked After Capital Capital Support Services	1901936060 22.02.2023 1901936067 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 1901932872 08.02.2023	Housing Renewal Assistance In-Nouse Footening Deabled Facilities Grants Disabled Facilities Grants Telecommunications	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones
Revenue Revenue Capital Capital Revenue Capital Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Resources Resources	Capital Capital Children's & Education Services Capital Capital Central Services Central Services	Capital Children Looked After Capital Capital Support Services Support Services	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 1901932872 08.02.2023 1901936521 24.02.2023	Housing Renewal Assistance h-buse Fostering Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones
Revenue Revenue Capital Revenue Capital Capital Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Resources Resources Childrens Services	Capital Capital Children's & Education Services Capital Capital Central Services Central Services Children's & Education Services	Capital Children Locked After Capital Capital Support Services Support Services Other Education and Community Budget	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 190193627 24.02.2023 190193621 24.02.2023	Housing Renewal Assistance In-house Foolaring Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA)	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones Client Expenses
Revenue Capital Capital Revenue Capital Capital Revenue Revenue Revenue Revenue	Adult Sanvices Childrens Services Adult Sanvices Adult Services Adult Services Resources Resources Resources Childrens Services	Capital Capital Capital Capital Capital Capital Central Services Central Services Central Services Children's & Education Services Housing Services	Capital Children Looked Alter Capital Capital Support Services Support Services Other Education and Community Budget Homelessness	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 1901936219 47.02.2023 1901936521 24.02.2023 1901936012 17.02.2023	Housing Renewal Assistance In-house Fostening Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Schome	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones Client Expenses Payment to Private Contractors
Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Resources Resources Childrens Services Adult Services	Capital Capital Capital Capital Central Services Central Services Central Services Housing Services Housing Services	Capital Children Looked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness	1901936060 22.02.2023 1901936067 22.02.2023 1901936019 17.02.2023 1901936019 17.02.2023 1901938572 08.02.2023 1901936521 24.02.2023 1901936124 17.02.2023 1901936143 22.02.2023	Housing Renewal Assistance In-house Fooltering Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Scheme Find a Home Scheme	Capital Grants Boarding Out Allowances Capital Grants Faxel Telephones Fixed Telephones Fixed Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors
Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Resources Resources Resources Childrens Sanvices Adult Sanvices Adult Sanvices	Capital Capital Childrey's & Education Services Capital Capital Services Central Services Children's & Education Services Housing Services Housing Services Housing Services	Capital Capital Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 1901932872 08.02.2023 1901936521 24.02.2023 1901936142 22.02.2023 1901936144 22.02.2023	Housing Renewal Assistance In-house Fostening Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Scheme Find a Home Scheme	Capital Grants Boarding Out Allowances Capital Grants Fued Telephones Fued Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Drivate Costs - Service Users
Revenue Revenue Capital Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital	Adult Services Adult Services Childrens Services Adult Services Adult Services Resources Resources Childrens Services Adult Services Adult Services Adult Services Adult Services	Capital Capital Capital Capital Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Housing Services Capital	Capital Children Locked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Homelessness Capital	1901936060 22.02.2023 1901936067 22.02.2023 1901936067 22.02.2023 1901936021 71.02.2023 1901936019 17.02.2023 1901936512 24.02.2023 190193612 22.02.2023 1901936143 22.02.2023 1901936144 22.02.2023	Housing Renewal Assistance In-house Fooltaing Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Scheme Homelessness Support Homelessness Support	Capital Grants Boarding Out Allowances Capital Grants Faxel Telephones Fixed Telephones Cillent Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants
Revenue Revenue Capital Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital	Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Resources Resources Resources Childrens Sanvices Adult Sanvices Adult Sanvices	Capital Capital Childrey's & Education Services Capital Capital Services Central Services Children's & Education Services Housing Services Housing Services Housing Services	Capital Capital Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936019 17.02.2023 1901932872 08.02.2023 1901936521 24.02.2023 1901936142 22.02.2023 1901936144 22.02.2023	Housing Renewal Assistance In-house Fostening Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Scheme Find a Home Scheme	Capital Grants Boarding Out Allowances Capital Grants Fued Telephones Fued Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Drivate Costs - Service Users
Revenue Revenue Capital Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	Adult Services Adult Services Childrens Services Adult Services Adult Services Resources Resources Childrens Services Adult Services Adult Services Adult Services Adult Services	Capital Capital Capital Capital Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Housing Services Capital	Capital Children Locked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Homelessness Capital	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936022 17.02.2023 1901936501 91.702.2023 1901936512 24.02.2023 1901936142 22.02.2023 1901936143 22.02.2023 1901935414 03.02.2023 1901932544 13.02.2023	Housing Renewal Assistance In-house Fooltaing Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Scheme Homelessness Support Homelessness Support	Capital Grants Boarding Out Allowances Capital Grants Faxel Telephones Fixed Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants
Revenue Revenue Capital Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue	Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Resources Resources Resources Childrens Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Resources	Capital Capital Childrevis & Education Services Capital Capital Central Services Central Services Childrevis & Education Services Housing Services Housing Services Capital Capital Central Services Central Services	Capital Children Looked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Capital Support Services	1901395660 22.02.023 1901395667 22.02.023 1901395607 22.02 1901395602 17.02.023 1901395621 27.02.023 1901395621 24.02.023 1901395621 24.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395597 20.02.023	Housing Renewal Assistance In-house Fostering Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Find a Home Scheme Find a Home Scheme Find a Home Scheme Grants Support Disabled Facilities Grants (CT Contracts County Hail Central Mail Room County Hail Central Mail Room	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants Computer Software Licencing
Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Resources Resources Resources Adul Services Adul Services Adul Services Adul Services Resources Resources Resources	Capital Capital Childrevis & Education Services Capital Capital Central Services Central Services Childrevis & Education Services Housing Services Housing Services Capital Capital Central Services Central Services	Capital Children Locked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Homelessness Capital Support Services	1901395660 22.02.023 1901395667 22.02.023 1901395607 22.02 1901395602 17.02.023 1901395621 27.02.023 1901395621 24.02.023 1901395621 24.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395614 22.02.023 1901395597 20.02.023	Housing Renewal Assistance In-house Fostering Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Find a Home Scheme Find a Home Scheme Find a Home Scheme Grants Support Disabled Facilities Grants (CT Contracts County Hail Central Mail Room County Hail Central Mail Room	Capital Grants Boarding Out Allowances Capital Grants Faxel Telephones Faxel Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants Computer Software Licencing Postage
Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices Childrens Sarvices Adult Sarvices Resources Resources Resources Childrens Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Resources Resources Resources	Capital Capital Children's & Education Services Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Housing Services Capital Central Services	Capital Children Looked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Capital Support Services Support Services	1901936060 22.02.2023 1901936067 22.02.2023 1901936022 17.02.2023 1901936022 17.02.2023 1901936501 91.702.2023 1901936512 24.02.2023 1901936142 22.02.2023 1901936143 22.02.2023 1901935414 03.02.2023 1901932544 13.02.2023	Housing Renewal Assistance In-house Footiening Databled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to School: SEN Transport (LA) Find a Homs Scheme Homelessness Support Homelessness Support Disabled Facilities Grants ICT Contracts County Hall Central Mail Room	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants Computer Software Licencing Postage Postage
Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sanvices Adult Sanvices Childrens Sanvices Adult Services Adult Services Resources Resources Childrens Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Resources Resources Resources Resources	Capital Capital Children's & Education Services Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Capital Central Services Central Services Central Services Central Services	Capital Children Locked After Children Locked After Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Homelessness Capital Support Services Support Services Support Services	1901936060 22.02.2023 1901936067 22.02.2023 1901936027 170.2.023 1901936021 170.2.023 190193621 2008.2.023 190193621 24.02.2023 190193612 27.02.2023 1901936142 22.02.2023 1901936143 22.02.2023 1901935614 32.02.2023 1901935639 21.02.2023 1901935599 20.02.2023	Housing Renewal Assistance In-house Focking Disabled Facilities Grants Deabled Facilities Grants Telecommunications Telecommunications Home to School SEN Transport (LA) Find a Home Schome Find a Home Schome Homelessness Support Disabled Facilities Grants ICT Contracts County Hail Central Mail Room County Hail Central Mail Room	Capital Grants Barding Out Allowances Capital Grants Faed Telephones Faed Telephones Faed Telephones Client Expense Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Computer Software Licencing Postage Postage
Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices Childrens Sarvices Adult Sarvices Resources Resources Resources Childrens Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Resources Resources Resources Resources Resources Resources	Capital Capital Children's & Education Services Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Capital Capital Central Services Central Services Central Services Central Services Central Services	Capital Children Lockd After Capital Capital Support Services Support Services Other Education and Community Budget Homelesaness Homelesaness Atomatesaness Capital Support Services Support Services Support Services Support Services Support Services Support Services Support Services	100195660 22.02.023 1001356067 22.02.023 100135602 17.02.023 1001356021 17.02.023 1001935621 24.02.023 1001935621 24.02.023 1001935612 24.02.023 1001936142 22.02.023 1001935614 22.02.023 1001935284 13.02.203 1001932854 13.02.203 1001932854 13.02.203 1001935597 20.02.203 1001935597 20.02.203	Housing Renewal Assistance House Forking Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to Schools EN Transport (LA) Find a Home Scheme Homelesmes Support Disabled Facilities Grants ICT Contracts County Hall Central Mail Room County Hall Central Mail Room County Hall Central Mail Room County Hall Central Mail Room County Hall Central Mail Room	Capital Grants Barding Out Allowances Capital Grants Fixed Telephones Fixed Telephones Fixed Telephones Client Expense Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Computer Software Licencing Postage Postage Postage Postage
Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Adult Services Adult Services Adult Services Resources Resources Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources Resources Resources Resources Resources	Capital Capital Children's & Education Services Capital Central Services Central Services Children's & Education Services Housing Services Housing Services Capital Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Capital Children Looked After Capital Capital Support Services Support Services Other Education and Community Budget Homelessness Homelessness Capital Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services	190195660 22.02.2023 190195667 22.02.2023 190195667 22.02.2023 190195667 22.02.2023 1901936621 2.02.2023 1901936521 2.02.2023 1901936142 2.02.2023 1901936142 2.02.2023 1901936142 2.02.2023 19019356142 2.02.2023 1901935284 1.30.2.2023 1901935285 4.002.2023 1901935298 2.002.2023 1901935098 2.002.2023 1901935052 2.002.2023	Housing Renewal Assistance In-Nose Footening Disabled Facilities Grants Disabled Facilities Grants Telecommunications Telecommunications Home to Schot SEN Transport (LA) Find a Home Scheme Find a Home Scheme Homelessness Support Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Dic Contry Hall Central Mail Room County Hall Central Mail Room	Capital Grants Boarding Out Allowances Capital Grants Capital Grants Fixed Telephones Fixed Telephones Client Expenses Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Service Users Capital Grants Computer Software Licencing Postage Postage Postage Postage Postage
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Revenue

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Support Service

Central Service

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Legal Fees - Other Parties

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Boarding Out Allowance: Transport of Clients Transport of Client: Transport of Clients Support Children Support Children Boarding Out Allowance **Regular Respite Care** Client Expenses Client Expenses Boarding Out Allowances Client Expense Client Expenses Client Expenses Support Children Boarding Out Allowance Boarding Out Allowances Client Expenses Client Expenses Boarding Out Allowance Client Expenses Client Expenses Client Expense Support Children Boarding Out Allowance Payment to Private Contractors Grants to External Bodies Insurance claims suspense Insurance claims suspense Payment to Contractors - Capital Provider Refund Overpayment: Provider Refund Overpayment Client Expenses Client Expenses Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payments to Academies Electricity Mohile Telecoms Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Staff Vehicle Mileage Off Street Parking Incom Off Street Parking Income Off Street Parking Income Off Street Parking Income Recruitment Advertising Recruitment Advertising Recruitment Advertising Recruitment Advertising Non-staff compensation Payment to Private Contractor Items in Suspense Payments to Voluntary and Other Association Client Contributions Client Contributions Car Parking Penalty Charge Notices Car Parking Penalty Charge Notices Car Parking Penalty Charge Notices Travel Expenses Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Returnable Deposit - Allotment Support Children Client Contributions Support Children Tuition/Course Fee Income Tuition/Course Fee Income Charges from Independent Provider Staff Vehicle Mileage Tuition/Course Fee Incom Staff Vehicle Mileage One Card Income Leisure Services One Card Income Leisure Service One Card Income Leisure Service One Card Income Leisure Services One Card Income Leisure Service

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Adult Services

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Childrens Service

Revenue

Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Service Children's & Education Services Family Support Services Children's & Education Services Support Services Cultural and Related Services Open Space Capital Capital Capital Capital Children's & Education Service Early Year Children's & Education Services Early Years Children's & Education Service Early Years Children's & Education Service Early Years Children's & Education Services Early Years Children's & Education Services Early Years Children's & Education Service Early Years Children's & Education Services Early Years Balance Shee Balance She Central Services Support Service Safeguarding Children/Young Peoples Sys Children's & Education Service Housing services Housing Strategy Children's & Education Service Safeguarding Children/Young Peoples Svs Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Children's & Education Service Support Services Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Children's & Education Services Early Years Children's & Education Service Early Years Cultural and Related Services Culture and Heritage Adult Social Care Social Support - Social Isolation/Other Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Social Support - Social Isolation/Other Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Balance Sheet Balance Sheet Children's & Education Service Other Education and Community Budge Central Services to the Public Central Services Capita Capita Capital Capital Capital Capital Capita Capita Capital Capital Capital Capital Cultural and Related Service Culture and Heritag Cultural and Related Service Library Service Cultural and Related Services Library Service Cultural and Related Services Library Servic Cultural and Related Service Library Service Cultural and Related Services Library Service Cultural and Related Services Library Service Children's & Education Service Other Education and Community Budge Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Children's & Education Services Early Years Children's & Education Service Early Years Central Services Support Service Balance Sheet Balance Sheet Cultural and Related Service Tourism Capita Capita Capital Capital . Children's & Education Services Children Looked After Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Physical Support - older people (65+) Physical Support - older people (65+) Adult Social Care Adult Social Care Physical Support - older people (65+) Capital Capital Children's & Education Service Early Years Highways and Transport Services Parking Services Ralance Sheet Relance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Sheet Relance Sheet Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver

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Revenue							
	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901933389 1	5.02.2023	CHC Homecare	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery			CHC Homecare	Charges from Independent Providers
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901930205 0		Balance Sheet	Order Settlement to Bal Sht GL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901933389 1		Balance Sheet	Order Settlement to Bal Sht GL
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901933389 1		Balance Sheet	Order Settlement to Bal Sht GL
Balance Sheet	Corporate items	Balance Sheet	Balance Sheet	1901932994 0		Balance Sheet	Order Settlement to Bal Sht GL
Revenue	Resources	Central Services	Support Services	1901936204 2		Telecommunications	Fixed Telephones
Revenue	Resources	Central Services	Support Services	1901936242 2		Telecommunications	Fixed Telephones
Revenue	Resources	Central Services	Support Services	1901936243 2		Telecommunications	Fixed Telephones
Revenue	Resources	Central Services					
			Support Services	1901936270 2		Telecommunications	Fixed Telephones
Revenue	Resources	Central Services	Support Services	1901936271 2		Telecommunications	Fixed Telephones
Revenue	Resources	Central Services	Support Services	1901936272 2		Telecommunications	Fixed Telephones
Capital	Place	Capital	Capital	1901930072 0		Highway Structures Capital	Capital Grants
Capital	Place	Capital	Capital	1901932823 0		Highway Structures Capital	Capital Grants
Revenue	Childrens Services	Children's & Education Services	Early Years	1901932676 0		2 Year Old Funding	Payment to Private Contractors
Revenue	Childrens Services	Children's & Education Services	Early Years	1901932675 0		3 & 4 yr old funding	Payment to Private Contractors
Revenue	Childrens Services	Children's & Education Services	Early Years	1901932677 0		Early Years Pupil Premium	Payment to Private Contractors
Revenue	Adult Services	Housing Services	Homelessness	1901936536 2		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Resources	Central Services	Support Services	1901933339 1		Telecommunications	Fixed Telephones
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1901933351 1		Balance Sheet	CP Pier Sq Yarmouth Income Holding AC
Capital	Childrens Services	Capital	Capital	1901936287 2		Schools Reorganisation	Payment to Contractors - Capital
Capital	Childrens Services	Capital	Capital	1901932883 0	8.02.2023	Schools Reorganisation	ICT Hardware & Software - Capital
Revenue	Childrens Services	Children's & Education Services	Early Years	1901932694 0	3.02.2023	Disability Access Funding	Payment to Private Contractors
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Pavroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
	Resources	Central Services Central Services					
Revenue			Corporate and Democratic Core Corporate and Democratic Core		8.02.2023	Democratic Representation & Management Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services					Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core		8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel
-			Corporate and Democratic Core	Payroll 2	8.02.2023	Democratic Representation & Management	
Revenue	Resources	Central Services					Members On Island Travel
Revenue	Resources Resources	Central Services Central Services	Corporate and Democratic Core		8.02.2023		Members On Island Travel Members On Island Travel
				Payroll 2		Democratic Representation & Management Democratic Representation & Management	
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll 2 Payroll 2	8.02.2023	Democratic Representation & Management Democratic Representation & Management	Members On Island Travel
Revenue Revenue	Resources Resources	Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core	Payroll 2 Payroll 2 Payroll 2	8.02.2023	Democratic Representation & Management	Members On Island Travel Members On Island Travel
Revenue Revenue Revenue	Resources Resources Resources	Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core	Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel
Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core	Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel
Revenue Revenue Revenue Revenue	Resources Resources Resources Resources	Central Services Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core Corporate and Democratic Core	Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2 Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management	Members: On Island Travel Members: On Island Travel
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core Stafeguarding Châtren/Young Peoples Svs	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services	Corporate and Democratic Core Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Children in Care Team	Members On Island Travel Members On Island Travel Employee Subsistence Expenses Employee Subsistence Expenses
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Corporate and Democratic Core Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Othoren in Care Team Children in Care Team	Members On Island Travel Members On Island Travel Employee Subsistence Expenses Employee Subsistence Expenses
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Corporate and Democratic Core Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Children in Care Team Children in Care Team Children in Care Team	Members On Island Travel Members On Island Travel Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Charland Services Children's & Education Services	Corporate and Democratic Core Corporate and Democratic Core Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll 2	8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023 8.02.2023	Democratic Representation & Management Democratic Representation & Management Orlidren in Care Team Children in Care Team Children Sasses & Safeguarding Team Estuaries Oficer	Members On Island Travel Members On Island Travel Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses
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28.02.2023	Building Control chargeable
28.02.2023	Children in Care Team
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28.02.2023	No-Barriers
28.02.2023	No-Barriers
28.02.2023	Telecommunications
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28.02.2023	Resilience Around the Family Team
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Adult Social Care

Adult Social Care

Planning services

Planning service

Adult Social Care

Adult Social Care

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Public Health

Public Health

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Central Services

Adult Social Care

Planning services

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Revenue	Adult Services
Revenue	Adult Services
Revenue	Place
Revenue	Regeneration
Revenue	Adult Services
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Children's & Education Services Services for Young People Children's & Education Service Services for Young People Social Care Activities Social Care Activitie Cultural and Related Se Open Spaces Environmental Initiatives Assistive Equipment & Technology Assistive Equipment & Technolog Social Care Activities Social Care Activitie Social Care Activities Social Care Activities Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Youth Justice Children's & Education Service Youth Justice Social Care Activitie Social Care Activities Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Other Education and Community Budget Other Education and Community Budget Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Children's & Education Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children's & Education Services Central Codes (to be reallocated Central Codes (to be reallocated) Social Care Activitie Social Care Activities Children's & Education Services Services for Young People Children's & Education Service Services for Young People Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64 Central Codes (to be reallocated Central Codes (to be reallocated) Social Care Activities Social Care Activitie Building Control Building Control Social Care Activitie Social Care Activities Other Education and Community Budge Children's & Education Services Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Services for Young People Children's & Education Service Services for Young People Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory Services Social Care Activitie Social Care Activities Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Activities Social Care Activities Social Care Activitie Social Care Activities Commissioning & Service Delivery Commissioning & Service Delivery Social Care Activities Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Sys Central Codes (to be reallocated) Central Codes (to be reallocated

Adult Social Care

Adult Social Care

Planning services

Adult Social Care

Planning service: Planning services

Adult Social Care

Payroll	28.02.2023	Resilience Around the Family Team
Payroll	28.02.2023	Resilience Around the Family Team
Payroll	28.02.2023	LD Team
Payroll	28.02.2023	LD Team
Payroll Pavroll	28.02.2023	W Biological Record Centre
Payroll	28.02.2023	Farming in Protected Landscapes Wightcare
Payroll	28.02.2023	Wightcare
Pavroll	28.02.2023	LD Team
Payroll	28.02.2023	Childrens Assess & Safeguarding Team
Payroll	28.02.2023	Childrens Assess & Safeguarding Team
Payroll Payroll	28.02.2023 28.02.2023	Youth Offending Team Youth Offending Team
Payroll Pavroll	28.02.2023	Youth Offending Team Mental Health Team
Payroll	28.02.2023	Mental Health Team
Payroll	28.02.2023	Permanence Team
Payroll	28.02.2023	Permanence Team
Payroll	28.02.2023	Permanence Team
Payroll	28.02.2023	Schools Asset Management
Payroll	28.02.2023	Schools Asset Management
Payroll	28.02.2023	Children in Care Team
Payroll	28.02.2023	Children in Care Team
Payroll Pavroll	28.02.2023 28.02.2023	Adelaide Resource Centre Adelaide Resource Centre
Payroll	28.02.2023	Adelaide Resource Centre
Payroll	28.02.2023	Adelaide Resource Centre
Payroll	28.02.2023	Adelaide Resource Centre
Payroll	28.02.2023	Adelaide Resource Centre
Payroll	28.02.2023	Permanence Team
Payroll	28.02.2023	Permanence Team
Payroll	28.02.2023	Community Reablement
Payroll	28.02.2023	Community Reablement
Payroll Pavroll	28.02.2023	Safeguarding Adults
Payroll Pavroll	28.02.2023 28.02.2023	Safeguarding Adults Youth Crime Prevention
Payroll	28.02.2023	Youth Crime Prevention
Payroll	28.02.2023	Community Reablement
Payroll	28.02.2023	Community Outreach
Payroll	28.02.2023	Community Outreach
Payroll	28.02.2023	No-Barriers
Payroll	28.02.2023	No-Barriers
Payroll	28.02.2023	Community Reablement
Payroll	28.02.2023	Community Outreach
Payroll	28.02.2023	IASCC Team
Payroll Payroll	28.02.2023 28.02.2023	IASCC Team Building Control chargeable
Payroll	28.02.2023	Building Control chargeable
Payroll	28.02.2023	Mental Health Team
Payroll	28.02.2023	Mental Health Team
Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	Skills and Participation
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Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	Skills and Participation
Payroll	28.02.2023	ECP Planning Grant
Payroll	28.02.2023 28.02.2023	ECP Planning Grant
Payroll Payroll	28.02.2023	Speech, Language and Communication Speech, Language and Communication
Payroll	28.02.2023	Resilience Around the Family Team
Payroll	28.02.2023	Resilience Around the Family Team
Payroll	28.02.2023	Trading Standards
Payroll	28.02.2023	Trading Standards
Payroll	28.02.2023	IASCC Team
Payroll	28.02.2023	IASCC Team
Payroll	28.02.2023	Onwards Care & Independence
Payroll	28.02.2023	Onwards Care & Independence
Payroll Payroll	28.02.2023 28.02.2023	Mental Health Team Mental Health Team
Payroll Payroll	28.02.2023	Mental Health Leam Hospital Team
Payroll	28.02.2023	Hospital Team
Payroll	28.02.2023	Commissioning Manager for Adult Social Care
Payroll	28.02.2023	Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care
Payroll	28.02.2023	LD Team
Payroll	28.02.2023	Childrens Assess & Safeguarding Team
Payroll	28.02.2023	Childrens Assess & Safeguarding Team
Payroll	28.02.2023	Community Reablement
Payroll	28.02.2023	Community Reablement
Payroll	28.02.2023 28.02.2023	HM Prison Care HM Prison Care
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Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys	Pavroll	28.02.2023	Leaving Care Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll	28.02.2023	Leaving Care Team	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Pavroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VA
		Children's & Education Services	Other Education and Community Budget		28.02.2023	Education and Inclusion Service	
Revenue	Childrens Services Childrens Services			Payroll	28.02.2023		Staff Vehicle Mileage
Revenue		Children's & Education Services	Other Education and Community Budget	Payroll		Education and Inclusion Service	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Services for Young People Community Safety (Crime reduction)	Payroll	28.02.2023	Resilience Around the Family Team	Staff Vehicle Mileage
Revenue	Neighbourhoods	Environmental & Regulatory Services		Payroll	28.02.2023	Community Support Officers	Staff Vehicle Mileage
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2023	Community Support Officers	Staff Vehicle Mileage
Revenue	Neighbourhoods	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	28.02.2023	Community Support Officers	Staff Vehicle Mileage VA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	28.02.2023	Domestic Abuse	Staff Vehicle Mileage
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	28.02.2023	Domestic Abuse	Staff Vehicle Mileage VA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023	Trading Standards	Staff Vehicle Mileage
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023	Trading Standards	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2023	Skills and Participation	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2023	Skills and Participation	Staff Vehicle Mileage VA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023	Onwards Care & Independence	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023	Onwards Care & Independence	Staff Vehicle Mileage VA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023	Community Reablement	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023	Community Reablement	Staff Vehicle Mileage VA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services -North East	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services -North East	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage VA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll		Integrated Locality Services - South	Staff Vehicle Mileage
					28.02.2023		
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - South	Staff Vehicle Mileage VA
Revenue Revenue	Adult Services Childrens Services	Adult Social Care Children's & Education Services	Social Care Activities Other Education and Community Budget	Payroll Payroll	28.02.2023 28.02.2023	Integrated Locality Services - South Skills and Participation	Staff Vehicle Mileage VA Staff Vehicle Mileage
Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget	Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023	Integrated Locality Services - South Skills and Participation Skills and Participation	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA
Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision	Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrated Locality Services - South Skills and Participation Skills and Participation Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA Staff Vehicle Mileage
Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision	Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrated Locality Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	Payroll Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrated Locality Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrand Locatity Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Childran's & Education Services Childran's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schoote & Alternative Provision Special Schoote & Alternative Provision Special Schoote & Alternative Provision Special Schoote & Alternative Provision Special Schoote & Alternative Provision	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrand Locality Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage VA Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Special Schools A Alternative Provision Special Schools A Alternative Provision Special Schools A Alternative Provision	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrated Locatity Services - South Stills and Participation Stills and Participation Island Learning Centre Isla	Staff Vehicle Mileage VA Staff Vehicle Mileage VA Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023 28.02.2023	Integrand Locality Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre	Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage VA Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage
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Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Scala Care Activities Other Education and Community Burdget Other Education and Community Burdget Other Education and Community Burdget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities	Payroli Payroli	28.02.2023 28.02.2023	Integrated Locatity Services -South Skills and Participation Skills and Participation Island Learning Centre Island	Staff Vehick Milesge Staff Vehick Milesge
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Social Care Activities Social Care Activities	Payroli Payroli	28.02.2023 28.02.2023	Integrated Locatity Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learning Centre Hospital Team Hospital Team Hospital Team Hospital Team Hospital Team Hospital Team Hospital Team Hospital Team Hospital Team	Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage Staff Vehick Mileage
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Scala Care Activities Other Education and Community Burdget Other Education and Community Burdget Other Education and Community Burdget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities	Payroli Payroli	28.02.2023 28.02.2023	Integrated Locatity Services -South Skills and Participation Skills and Participation Island Learning Centre Island	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Social Care Activities Social Care Activities	Payroll	28.02.2023 28.02.2023	Integrated Locatity Services - South Skills and Participation Skills and Participation Island Learning Centre Island Learn	Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage Staff Vehick Mileage
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Scala Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Social Care Activities Social Care Activities	Payroll Payroll	2 80.2 2033 2 80.2	Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Island Learning Centre Island Is	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Social Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Attemative Provision Special Schools A Attemative Provision Social Care Activities Social Care Activities	Payroll Payroll	280.2.003 28.02.203	Integrated Locatity Services - South Skills and Participation Skills and Participation Island Learning Centhe Island Learn	Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage Staff Vehick Mileage
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Scala Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Social Care Activities Social Care Activities	Payroll Payroll	2 80.2 2033 2 80.2	Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Island Learning Centre Island Is	Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage VA Staff Vehick Mileage Staff Vehick Mileage
Revenue Revenue	Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Social Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Attemative Provision Special Schools A Attemative Provision Social Care Activities Social Care Activities	Payroll Payroll	280.2.003 28.02.203	Integrated Locatity Services - South Skills and Participation Skills and Participation Island Learning Centhe Island Learn	Saff Vehick Milesge Saff Vehick Milesge
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Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources	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	Scala Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social	Payroll Payrol	2 8.0 2.003 2 8.0	Integrated Locatify Services -South Skills and Participation Skills and Participation Island Learning Centre Island Island Island Hospital Team Hospital Hospital Team	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenue	Adult Services Childrens Services Adult Services Resources Resources	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Social Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities So	Payroll Payrol	2 80.2 203 2 80.2	Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Skills and Participation Island Learning Centre I	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenu	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Social Care Activities Social	Payroll Payrol	2 8.0 2.003 2 8.0	Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Skills and Participation Island Learning Centre Island	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenue	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities Soc	Payroll Payrol		Integrated Locatity Services -South Skills and Participation Skills and Participation Island Learning Centre Island Island Island Hospital Team Hospital Hospital Team Hospital Hospital Team Hospital Team Hospital Hospital Team Hospital Hospital Team Hos	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenu	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Social Care Activities Social	Payroll Payrol	2 8.0 2.003 2 8.0	Integrated Locatity Services -South Skills and Participation Skills and Participation Island Learning Centre Island Learni	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenu	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Car	Scala Care Activities Other Education and Community Burkget Other Education and Community Burkget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activi	Payroll Payrol		Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Skills and Participation Island Learning Centre Island Isla	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenu	Adult Services Chidrons Services Adult Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Alternative Provision Special Schools A Alternative Provision Social Care Activities Social	Payroll Payrol		Integrated Locatity Services -South Skills and Participation Skills And Skills S	Saff Vehick Milesge Saff Vehick Milesge
Revenue Revenu	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Car	Scala Care Activities Other Education and Community Burkget Other Education and Community Burkget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities S	Payroll Payrol		Integrated Locatity Services -South Skills and Participation Skills and Participation Skills and Participation Skills and Participation Island Learning Centre Hooptal Team Ho	Saff Vehick Milesge Saff V
Revenue Revenu	Adult Services Chidrons Services Adult Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services	Adult Social Care Children's & Education Services Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Care Children's & Education Services Children's & Education Services	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Atternative Provision Special Schools A Atternative Provision Social Care Activities Social	Payroll Payrol	2 8.0 2.003 2 8.0	Integrated Locatity Services -South Sivilia and Participation Sivilia and Participation Sivilia and Participation Sivilia and Participation Island Laaming Centre Island	Saff Vehick Milesge Saff Vehick Milesge Saff Vehick Milesge Saff Vehick Milesge Saff V
Revenue Revenu	Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Car	Scala Care Activities Other Education and Community Budget Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Social Care Activities Social Care Activities One Education and Community Budget Oher Education and Community	Payroll Payrol		Integrated Locatity Services -South Sillis and Participation Sillis and Participation Sillis and Participation Sillis and Participation Island Learning Centre Hospital Team Hospital Tea	Saff Vehick Milesge Saff Vehick Milesge Saff V
Revenue Revenu	Adult Services Chidrons Services Adult Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services Chidrons Services	Adult Social Care Children's & Education Services Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Children's & Education Care Children's & Education Services Children's & Education Services	Scail Care Activities Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Special Schools A Atternative Provision Special Schools A Atternative Provision Social Care Activities Social	Payroll Payrol		Integrated Locatity Services -South Sivilia and Participation Sivilia and Participation Sivilia and Participation Sivilia and Participation Island Laaming Centre Island	Saff Vehick Milesge Saff Vehick Milesge Saff Vehick Milesge Saff Vehick Milesge Saff V

Vehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element -Vehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element /ehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element Vehicle Mileage VAT Element /ehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element /ehicle Mileage VAT Element Vehicle Mileage VAT Element Vehicle Mileage VAT Element -/ehicle Mileage VAT Element /ehicle Mileage VAT Element

19.80 REDACTED PERSONAL DATA -1.32 REDACTED PERSONAL DATA 114.75 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 197.10 REDACTED PERSONAL DATA 141.30 REDACTED PERSONAL DATA 134.10 REDACTED PERSONAL DATA 125.10 REDACTED PERSONAL DATA 113.40 REDACTED PERSONAL DATA 98.55 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA -47.96 REDACTED PERSONAL DATA 31.50 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 35.10 REDACTED PERSONAL DATA 118.80 REDACTED PERSONAL DATA 111.60 REDACTED PERSONAL DATA -12.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA -0.09 REDACTED PERSONAL DATA 29.70 REDACTED PERSONAL DATA -2.86 REDACTED PERSONAL DATA 21.15 REDACTED PERSONAL DATA -1.18 REDACTED PERSONAL DATA 112.50 REDACTED PERSONAL DATA -7 50 REDACTED PERSONAL DATA 135.00 REDACTED PERSONAL DATA -7.50 REDACTED PERSONAL DATA 108.45 REDACTED PERSONAL DATA -6.03 REDACTED PERSONAL DATA 69.75 REDACTED PERSONAL DATA -3.88 REDACTED PERSONAL DATA 131.40 REDACTED PERSONAL DATA -7 30 REDACTED PERSONAL DATA 104.85 REDACTED PERSONAL DATA -5.83 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA 25.20 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 18.45 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA -7.64 REDACTED PERSONAL DATA 54.90 REDACTED PERSONAL DATA 36.45 REDACTED PERSONAL DATA 30.60 REDACTED PERSONAL DATA -6.57 REDACTED PERSONAL DATA 4.95 REDACTED PERSONAL DATA -0.33 REDACTED PERSONAL DATA 121.05 REDACTED PERSONAL DATA 67.05 REDACTED PERSONAL DATA 67.05 REDACTED PERSONAL DATA 5.11 REDACTED PERSONAL DATA 2.83 REDACTED PERSONAL DATA -9.06 REDACTED PERSONAL DATA 49.95 REDACTED PERSONAL DATA -3.33 REDACTED PERSONAL DATA 16.65 REDACTED PERSONAL DATA 13.50 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA 3.15 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA 2 70 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA -7.90 REDACTED PERSONAL DATA 18 90 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA -1.70 REDACTED PERSONAL DATA 32.40 REDACTED PERSONAL DATA -2.16 REDACTED PERSONAL DATA 106.65 REDACTED PERSONAL DATA 45.90 REDACTED PERSONAL DATA 38.70 REDACTED PERSONAL DATA -12.04 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA -2.47 REDACTED PERSONAL DATA 217.80 REDACTED PERSONAL DATA -14.52 REDACTED PERSONAL DATA 147.60 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2023	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		HM Prison Care	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023		Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023	HM Prison Care	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023		Staff Vehicle Mileage VAT Element	-16.48 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Integrated Locality Services - West/Cent	Travel Expenses	14.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		Adelaide Resource Centre	Travel Expenses	7.80 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	28.02.2023		Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		HM Prison Care	Travel Expenses	10.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	28.02.2023	Hospital Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023		Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	28.02.2023		Travel Expenses	7.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll		Early Years Team	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2023		Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	28.02.2023	Education and Inclusion Service	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023		Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023		Travel Expenses	19.09 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll		Trading Standards	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll		Environmental Health - Business Regulation Protection	Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023		Travel Expenses	1.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll		Environmental Health - Business Regulation Protection	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2023		Travel Expenses	23.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	28.02.2023		Travel Expenses	4.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll		Tree Felling / Replacement	Travel Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2023		Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	28.02.2023		Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	28.02.2023		Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Human Resources	Travel Expenses	5.20 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	Payroll		ESFA Adult Maths Project	Travel Expenses	11.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	28.02.2023		Stationery	36.00 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	Payroll Payroll	28.02.2023 28.02.2023	No-Barriers No-Barriers	Sundry Office Expenses Sundry Office Expenses	11.60 REDACTED PERSONAL DATA 2.40 REDACTED PERSONAL DATA
	Adult Services Adult Services	Adult Social Care Adult Social Care			28.02.2023			2.40 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Social Care Activities	Payroll Payroll		No-Barners Mental Health Team	Sundry Office Expenses Sundry Office Expenses	2.00 REDACTED PERSONAL DATA 23.69 REDACTED PERSONAL DATA
			Social Care Activities Safeguarding Children/Young Peoples Sys					23.69 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services		Payroll		Children in Care Team	Sundry Office Expenses	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023		Sundry Office Expenses	3.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	28.02.2023		Sundry Office Expenses	19.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children with Disabilities	Sundry Office Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll		Children in Care Team	Sundry Office Expenses	77.67 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	28.02.2023		Sundry Office Expenses	34.99 REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Open Spaces	Payroll		ECP Planning Grant	Sundry Office Expenses	9.96 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	28.02.2023		Sundry Office Expenses	101.10 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll		Domestic Abuse	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll		Pension Administration	Sundry Office Expenses	44.00 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2023		Sundry Office Expenses	12.46 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2023		Sundry Office Expenses	20.98 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	28.02.2023		Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue Revenue	Regeneration Adult Services	Planning services Adult Social Care	Environmental Initiatives Learning Disability Suppt-adults (18-64)	Payroll Payroll	28.02.2023	No-Barriers	Sundry Office Expenses Postage	2.85 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	Payroll Payroll	28.02.2023 28.02.2023	No-Barriers No-Barriers	Postage Postage	2.85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Support - Support for Carer	Payroll Payroll GPC	28.02.2023 28.02.2023 27.01.2023	No-Barriers No-Barriers Westminster House	Postage Postage Catering Purchases	2.85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SAINSBURYS S/MKTS
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023	No-Barriers No-Barriers Westminster House Westminster House	Postage Postage Catering Purchases Catering Purchases	2.85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SAINSBURYS S/MKTS 32.97 SAINSBURYS S/MKTS
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023	No-Barriers No-Barriers Westminister House Westminister House	Postage Postage Catering Purchases Catering Purchases Catering Purchases	2.85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SAINSBURYS SINKITS 32.97 SAINSBURYS SINKITS 22.28 SAINSBURYS SINKITS
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023	No-Barriers No-Barriers Westminster House Westminster House Westminster House	Postage Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2.85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SANBSURYS SIMICTS 22.07 SANBSURYS SIMICTS 22.28 SANBSURYS SIMICTS 3.30 SANBSURYS SIMICTS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adut Services Adut Services Adut Services Adut Services Adut Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disability Suppl-adults (18-64) Learning Disability Suppl-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023 07.02.2023	No-Barriers No-Barriers Westminister House Westminister House Westminister House	Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2 85 REDACTED PESONAL DATA 2.08 REDACTED PESONAL DATA 4.00 SANISBURYS SJINKTS 3.297 SANISBURYS SJINKTS 2.228 SANISBURYS SJINKTS 3.30 SANISBURYS SJINKTS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023 07.02.2023 08.02.2023	No-Barriers No-Barriers Westminster House Westminster House Westminster House Westminster House	Postage Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2.85 REDACTED PESONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SANISBURYS SIMKTS 32.97 SANISBURYS SIMKTS 32.28 SANISBURYS SIMKTS 3.30 SANISBURYS SIMKTS 6.61 A SAD GROCERIES ONLINE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Supp-tadults (18-64) Learning Disability Supp-tadults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023 07.02.2023 08.02.2023 08.02.2023	No-Barriers No-Barriers Westminister House Westminister House Westminister House Westminister House Westminister House	Postage Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2 85 REDACTED PESONAL DATA 208 REDACTED PESONAL DATA 4.00 SAMISBURYS SIMICTS 3297 SAMISBURYS SIMICTS 2228 SAMISBURYS SIMICTS 3.30 SAMISBURYS SIMICTS 2.75 SAMISBURYS SIMICTS 6661 ASDA GROCERES ONLINE 3.03 ASDA GROCERES ONLINE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Adut Services Adut Services Adut Services Adut Services Adut Services Adut Services Adut Services Adut Services Adut Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-tadults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023 07.02.2023 08.02.2023 08.02.2023 10.02.2023	No Barriers No-Barriers Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House	Postage Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2 85 REDACTED PESONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SANASBURYS SIMKTS 32.97 SANASBURYS SIMKTS 3.28 SANASBURYS SIMKTS 3.20 SANASBURYS SIMKTS 66.61 ASDA GROCERIES ONLINE 3.03 ASDA GROCERIES ONLINE 3.190 SANASBURYS SIMKT
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Supp-tadults (18-64) Learning Disability Supp-tadults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 01.02.2023 04.02.2023 07.02.2023 08.02.2023 08.02.2023 10.02.2023	No-Barriers No-Barriers Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House	Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2 85 REDACTED PESONAL DATA 2 08 REDACTED PESONAL DATA 4 00 SAMISBURYS SIMICTS 3 297 SAMISBURYS SIMICTS 2 228 SAMISBURYS SIMICTS 3 30 SAMISBURYS SIMICTS 6 661 ASDA GROCERES ONLINE 3 30 ASDA GROCERES ONLINE 3 190 SAMISBURYS SIMICTS 9 00 SAMISBURYS SIMICTS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Adutt Services	Adult Sicolai Care Adult Sicolai Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 04.02.2023 07.02.2023 07.02.2023 08.02.2023 10.02.2023 10.02.2023 14.02.2023 22.02.2023	No-Barriers No-Barriers Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House	Postage Postage Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	2 85 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 4.00 SANBSURYS SIMKTS 3.20 SANBSURYS SIMKTS 3.30 SANBSURYS SIMKTS 3.30 SANBSURYS SIMKTS 66 61 ASDA GROCERES ONLINE 3.03 ASDA GROCERES ONLINE 3.190 SANBSURYS SIMKTS 9.00 SANBSURYS 9.00 SANBSURYS 9.00 SANBSURYS 9.00 SANBSURYS 9.00 SANBSURYS 9.00 SANBSUR
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Learning Disability Supp-tadults (18-64) Learning Disability Supp-tadults (18-64) Social Support - Support for Carer Social Support - Support for Carer	Payroll Payroll GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.02.2023 28.02.2023 27.01.2023 04.02.2023 07.02.2023 07.02.2023 08.02.2023 08.02.2023 10.02.2023 14.02.2023 14.02.2023 15.02.2023	No-Barriers No-Barriers Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House	Postage Postage Catering Purchases Catering Purchases	2 85 REDACTED PERSONAL DATA 2 08 REDACTED PERSONAL DATA 4 00 SAMISBURYS SIMICTS 2 27 SAMISBURYS SIMICTS 2 22 8 SAMISBURYS SIMICTS 2 2 28 SAMISBURYS SIMICTS 2 25 SAMISBURYS SIMICTS 6 66 H ASDA GROCERES ONLINE 3 03 ASDA GROCERES ONLINE 3 1 90 SAMISBURYS SIMICTS 9 00 SAMISBURYS SIMICTS 1 26 90 ASDA GROCERES ONLINE 1 26 90 DI HONI BONGING OM
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7.96 eBay O 26-09737-96060 3.45 POST OFFICE COUNTERS 70.00 RYANS TYRES LTD 151 20 RYANS TYRES I TD 188.46 IDMI 25.00 RYANS TYRES LTD 20.00 RYANS TYRES LTD 139.00 RYANS TYRES I TD 57.00 LESLIES TOYOTA AND HYUNDAI 59.80 BETAPAK LTD 27.08 HALEORDS 0454 23.93 EURO CAR PARTS 58.18 BETAPAKITD 92.00 BETAPAK LTD 1.65 HALFORDS 0454 392.40 RYANS TYRES I TO 140.00 RYANS TYRES LTD 119.00 RYANS TYRES LTD 12.60 RYANS TYRES I TO 36.65 HALFORDS 0454 7.32 WIGHT BUSINESS SERVICE 25.00 RYANS TYRES LTD 144.00 RYANS TYRES LTD 292.50 DVLA VEHICLE TAX 297.50 DVLA VEHICLE TAX 167.50 DVLA VEHICLE TAX 50.04 IDML 10.82 Amazon.co.uk 1Q2S49PO4 41.98 Amazon co.uk 100310X84 20.83 SUMMER LILLYS 425.82 WWW.BOSTONSEEDS.CO.UK 44.10 Mole Country Stores 62.20 REDFUNNEL.CO.UK 33.25 WWW.WIGHTLINK.CO.UK 33.25 WWW WIGHTLINK COLLK 11.00 PCC INTERNET PAYMENT 18 20 HOVERTRAVELLTD, ECOMM 64.50 WWW WIGHTLINK COLLK 22.40 HOVERTRAVEL LTD- ECOM 70.50 WWW WIGHTLINK COLLK 13.00 WIGHTLINK LTD CENTRED 6.29 WIGHTLINK LTD CENTRED 22.40 HOVERTRAVEL LTD- ECOMM 1.58 Hellerslea Eabrics 18.33 SAINSBURYS S/MKTS 5.28 PPOINT_WEBSTERS M M L 11.00 WWW RADIOTAXIS-SOUTHAMPTON 12.00 WWW.RADIOTAXIS-SOUTHAMPTON 64.80 WWW.WIGHTLINK.CO.UK 34.00 DVLADRIVER ONLINE -194.80 Trainline 214.95 ARGOS LTD 34.99 GE WWW SNAPEITNESS CO UK 11.00 PCC INTERNET PAYMENT 11.00 NELC INTERNET 34.99 GE WWW SNAPEITNESS COLUK 14.00 WWW.REDFUNNEL.CO.UK 247 00 Hotel at Booking.com 913.50 Hotel at Booking.com 31.80 HOVERTRAVEL LTD- ECOMM -247 00 Hotel at Booking.co 51.42 SAINSBURYS SMKT 74.45 ARGOS LTD 34.40 HOVERTRAVELLTD. ECOMM 14.60 WWW.WIGHTLINK.CO.UK 13.35 Trainline 11.00 SQ RYDE TAXIS IOW LIMITED 68.83 SQ SNACKS AND LADDERS 79.00 PAYPAL JRZONE 392.95 ARGOS I TD -46.00 JR Zone -457.95 ARGOS LTD 26.00 JR Zone 20.00 JR Zone 49.45 JR Zone 457.95 ARGOS LTD 1.50 JR Zone 487.95 ARGOS LTD 71.88 B&O I TD 34.75 Trainline 275.00 HALFORDS E.COMM 36 30 PIZZA HUT 445 14.23 PIZZA HUT 445 45.95 WWW.ARGOS.CO.UP 74.00 REDELINNEL COLIK 115.00 REDHOUSE SPA 152.95 TRAVELODGE

Revenue						
	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Leaving Care Costs
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.02.2023	
Revenue	Childrens Services		Children Looked After	GPC	20.02.2023	Training - Childrens
		Children's & Education Services				Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21 02 2023	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2023	
				GPC	23.02.2023	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After			Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2023	Leaving Care Costs
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	20.02.2023	Emergency Management
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	27 01 2023	Leisure Access System
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2023	Commissioning Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2023	Commissioning Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.01.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.02.2023	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	
						Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.02.2023	In-house Fostering
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	06.02.2023	IOW Catchment Partnership
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	06.02.2023	IOW Catchment Partnership
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	23.02.2023	IOW Catchment Partnership
Revenue	Regeneration	Planning services	Economic Development	GPC	31.01.2023	Economic Development Projects
Revenue	Regeneration	Planning services	Economic Development	GPC	31.01.2023	Economic Development Projects
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	31.01.2023	LoCASE ERDF
Revenue	Regeneration	Planning services	Economic Development	GPC	01.02.2023	Wight Innovation ERDF
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.01.2023	Practice Teaching Childrens Social Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.02.2023	S17 Child Protection
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.02.2023	S17 Child Protection
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.02.2023	S17 Child Protection
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	15.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services		GPC	17 02 2023	S17 Child Protection
			Family Support Services			
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.02.2023	S17 Child Protection
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.02.2023	S17 Child Protection
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2023	Support for Looked After Children
Revenue	Childrens Services		Family Support Services	GPC	22.02.2023	S17 Child Protection
		Children's & Education Services				Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	GPC	23.02.2023	
	Childrens Services	Children's & Education Services		GPC		
Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care	Learning Disab Supp (to be reallocated)	GPC GPC	28.01.2023	Plean Dene
Revenue Revenue	Childrens Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC	28.01.2023 01.02.2023	Plean Dene Plean Dene
Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023	Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023 20.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023 20.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Disab Supp (b be reallocated) Learning Disab Supp (b be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 20.02.2023	Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene Plean Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Disab Supp (to be realiccated) Learning Disab Supp (to be realiccated)	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023	Paan Dene Paan Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Sarvices Adult Sarvices	Children's & Education Services Adult Social Care Adult Social Care	Learning Diab Supp (b be realicizated) Learning Diab Supp (b se realicizated) Learning Diab Supp (b be realicizated)	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 23.02.2023 27.02.2023	Pean Dane Pean Dane
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Diasb Supp (to be realiceated) Learning Diasb Supp (to be realiceated)	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 23.02.2023 23.02.2023 27.02.2023 27.02.2023	Paian Dane Paian Dane
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Data's Supp (be neal-cated) Learning Data's Supp (be neal-cated)	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 22.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023	Pean Dane Pean Dane
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Disab Supp (b be reallocated) Learning Disab Supp (b be reallocated)	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 21.02.2023 21.02.2023	Pain Dene Pian Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Diab Supp (be neal-cated) Learning Diab Supp (be neal-cated)	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023 31.01.2023 30.02.2023	Pean Dane Pean Dane Laaming Disabiliy Other ST Supp 18-84 Lu Tream
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Disab Supp (b be reallocated) Learning Disab Supp (b be reallocated)	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 21.02.2023 21.02.2023	Pain Dene Pian Dene
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Diab Supp (be neal-cated) Learning Diab Supp (be neal-cated)	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023 31.01.2023 30.02.2023	Pean Dane Pean Dane Laaming Disabiliy Other ST Supp 18-84 Lu Tream
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Diab Supp (be neal-cated) Learning Diab Sup (be neal-cated) Learning Diab Sup (be neal-cated) Learning Diab Sup (be neal-cated) Learning Diab Sup (be neal-cated) Social Care Activities	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 22.02.2023 22.02.2023 23.02.2023 27.02.2023 27.02.2023 31.01.2023 03.02.2023	Pean Dane Pean Dane Dean Dene Pean Dane Dean Dene Pean Dane Pean Pean Pean Pean Pean Pean Pean Pean
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Diab Supp (be neal-cated) Learning Diability Supp-tadult (18-64) Learning Diability Supp-tadult (18-64) Learning Diability Suph-stadult (18-64)	GPC G	28.01.2023 01.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 22.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 21.01.2023 03.02.2023 03.02.2023 03.02.2023 03.02.2023 03.02.2023 04.02.2023	Pean Dane Pean Dane Dean Dene Pean Dane Dean Dene Pean Dane Pean Pean Pean Pean Pean Pean Pean Pean
Revenue Revenue	Childrens Sarvices Adult Sarvices	Children's & Education Services Adul Social Care Adul Social Care	Learning Disab Supp (b be reallocated) Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Social Care Activities	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 01.02.2023 15.02.2023 18.02.2023 20.02.2023 20.02.2023 23.02.2023 27.02.2023 27.02.2023 27.02.2023 27.02.2023 02.02.2023 02.02.2023 02.02.2023 02.02.2023 02.02.2023 02.02.2023 03.02.2023 03.02.2023 04.02.2023 05.02.2023	Pean Dene Piean Dene P
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care	Learning Diab Supp (be neallocated) Learning Diability Supp-tadula (18-64) Learning Diability Supp-tadula (18-64) Learning Diability Supp-tadula (18-64) Learning Diability Supp-tadula (18-64) Learning Diability Supp-tadula (18-64)	GPC G	28.01.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 22.02.2023 22.02.2023 23.02.2023 27.02.2023 31.01.2023 31.01.2023 02.02.2023 31.01.2023 31.01.2023 16.02.2023 16.02.2023 16.02.2023	Pean Dane Pean Dane Dean Dane Dean Dane Dean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Data Millo Yoer Stary 18-64 Learning Diability Direct Pay 18-64 Lo Team LD Team
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Disab Supp (b be realiccated) Learning Disability Supp-t-adults (18-64) Social Care Activities Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 0.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 21.02.2023 22.02.2023 27.02.2023 2	Pean Dene Pian Dene Laaming Diability Other ST Supp 18-64 LD Team Inligrated Locality Services - West/Cent Laaming Diability Direct Pay 18-64 Lo Team Lu Team Di Team Lu Team Lu Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Care Care Care Care Care Care Care Care Care Care Care Care Care	Learning Diab Supp (be neal-cated) Learning Diab Sup (be neal-cated) Learning Diability Supp-tactilit (18-44) Learning Diability Supp-tactilit (18-44) Social Care Activities Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28/11.2023 01.02232 15.022023 15.022023 15.022023 20.022023 20.022023 20.022023 20.022023 27.02023 27.020	Pean Dane Pean Dane Dean Dane Dean Dane Dean Dane Pean Dane Pean Dane Pean Dane Pean Dane Dean Dane Pean Dane Dean Dane Dean Dean
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care	Learning Disab Supp (b be realiccated) Learning Disability Supp-t-adults (18-64) Social Care Activities Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28.01.2023 0.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 21.02.2023 22.02.2023 27.02.2023 2	Pean Dene Pian Dene Laaming Diability Other ST Supp 18-64 LD Team Inligrated Locality Services - West/Cent Laaming Diability Direct Pay 18-64 Lo Team Lu Team Di Team Lu Team Lu Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children's Services Adult Services Resentation Regeneration Regeneration	Children's & Education Services Adult Social Care Adult Social Care Care Care Care Care Care Care Care Care Care Care Care Care Care	Learning Diab Supp (b be realicated) Learning Diab Supp (b be realicated) Supp of Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28/11.2023 01.02232 15.022023 15.022023 15.022023 20.022023 20.022023 20.022023 20.022023 27.02023 27.020	Pean Dene Pean D
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Cartral Services Central Services	Learning Diab Supp (be realiocated) Learning Diability Supp-tactitut (18-84) Social Care Activities Social Care Activities Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28/11.2023 01.02232 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 23.02.2023 27	Pean Dane Pean Dane Dean Dane Dean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Pean Dane Dean Dane Pean Dane Pean Dane Pean Dane Dean Dane Dane Dane Dean Dane Dane Dane Dane Dane Dane Dane
Revenue Revenue	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care	Learning Diab Supp (b be realicated) Learning Diability Suppt-adults (18-64) Social Care Activities Support Services Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28/11.2023 01.02.2023 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 27.02.2023 27.02.2023 27.02.2023 31.01.2023 03.02.2023 03.02.2023 04.02.2023 05.02.2023 06.02.2023 07.02.2023	Pean Dene Pean D
Revenue Revenue	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration Regeneration	Children's & Education Services Adult Social Care Adult Social Care Cartral Services Central Services Central Services	Learning Diab Supp (be realiocated) Learning Diability Supp-tadute (18-84) Social Care Activities Support Services Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	$\begin{array}{c} 28.01.2023\\ 0.01.02.2033\\ 15.02.2023\\ 15.02.2023\\ 15.02.2023\\ 18.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 21.$	Pean Dene Pean Dene Dean Dene Dean Dene Dean Dene Dean Dene Pean Dene Dean Dean Dean Dean Dean Dean Dean Dean
Revenue Revenue	Childrens Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care Adul Social Care Care Adul Social Care Adul Social Car	Learning Diab Supp (be realiccated) Learning Diability Supp-tadults (18-64) Social Care Activities Support Services Support Services Support Services Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	28/11.2023 01.02.2033 15.02.2023 15.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 20.02.2023 22.02.2023 27.02.2023 27.02.2023 31.01.1023 06.02.2023 06.02.2023 16.02.2023 16.02.2023 16.02.2023 16.02.2023 21.01.2023 20.02.2023 21.01.2023 22.02.2023 21.02.2023 21.02.2023 21.02.2023 21.02.2023 21.02.2023 22.02.2023	Pean Dane Pean D
Revenue Revenue	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration Response Response Response Response Response Response R	Children's & Education Services Adult Social Care Adult Social Care Cantral Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services	Learning Diab Supp (be realiocated) Learning Diab Reviews Support Services Support Services Support Services Support Services Assiew Equipment & Technology	GPC GPC GPC	$\begin{array}{c} 28.01.2023\\ 0.01.02.2033\\ 1.5.02.2023\\ 1.5.02.2023\\ 1.5.02.2023\\ 1.5.02.2023\\ 1.5.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 3.1.0.1.0223\\ 0.0.02.2023\\ 3.1.0.1.0223\\ 0.0.02.2023\\ 1.0.02.2023\\ 3.1.0.1.0223\\ 0.0.02.2023\\ 3.1.0.1.0223\\ 0.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 2.0.02.2023\\ 0.0.02.202\\ 0.0$	Piem Dane Piem Dane
Revenue Revenue	Childrens Services Adult Services Regeneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Social Care Care Social Care Care Social Care Care Social Care Care Social Services Care Social Services Care Social Services Care Social Services Care Social Care Adul Social Care	Learning Diab Supp (be neallocated) Learning Diability Supp-adults (18-64) Scicil Care Activities Support Services Support Services Support Services Support Services Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	$\begin{array}{c} 28012023\\ 01022033\\ 15022023\\ 15022023\\ 15022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 21022023\\ 21022023\\ 21022023\\ 21022023\\ 310110223\\ 03022023\\ 21022023\\ 21022023\\ 20022023\\ 20022023\\ 20022023\\ 18022023\\ 18022023\\ 18022023\\ 18022023\\ 200220202\\ 2020202\\ 202020202\\ 202020202\\ 2020202\\ 2020$	Pean Dane Pean Dane Laarning Diability Darler 14 146 Laarning Diability Darler 146 Laarning Dability Darler 146 Laarning Laarning L
Revenue Revenue	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Cartral Services Cartral Services	Learning Diab Supp (be reallocated) Learning Diabitily Supp-tadute (18-84) Social Care Activities Support Services Support Services Support Services Support Services Support Services Asisitive Equipment & Technology Asisitive Equipment & Technology	GPC GPC GPC	$\begin{array}{c} 28.01.2023\\ 0.10.22.033\\ 1.50.22.003\\ 1.50.22.003\\ 1.50.22.003\\ 1.50.22.003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 2.102.2003\\ 2.102.2003\\ 2.102.2003\\ 0.002.2003\\ 1.002.2003\\ $	Plean Dane Plean Dane La arring Disability Greet Play 18-64 La arring Disability Darect Play 18-64 County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport
Revenue Revenue	Childrens Services Adult Services Regeneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration Regneration	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Social Care Care Social Care Care Social Care Care Social Care Care Social Services Care Social Services Care Social Services Care Social Services Care Social Care Adul Social Care	Learning Diab Supp (be neallocated) Learning Diability Supp-adults (18-64) Scicil Care Activities Support Services Support Services Support Services Support Services Support Services Support Services	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	$\begin{array}{c} 28012023\\ 01022033\\ 15022023\\ 15022023\\ 15022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 21022023\\ 21022023\\ 21022023\\ 21022023\\ 310110223\\ 03022023\\ 21022023\\ 21022023\\ 20022023\\ 20022023\\ 20022023\\ 18022023\\ 18022023\\ 18022023\\ 18022023\\ 200220202\\ 2020202\\ 202020202\\ 202020202\\ 2020202\\ 2020$	Plean Dane Plean Dane La arring Disability Greet Play 18-64 La arring Disability Darect Play 18-64 County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport County Hall/Newport
Revenue Revenue	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Social Care Adul Social Care	Learning Diab Supp (be reallocated) Learning Diabitily Supp-tadute (18-84) Social Care Activities Support Services Support Services Support Services Support Services Support Services Asisitive Equipment & Technology Asisitive Equipment & Technology	GPC GPC GPC	$\begin{array}{c} 28.01.2023\\ 0.10.22.033\\ 1.50.22.003\\ 1.50.22.003\\ 1.50.22.003\\ 1.50.22.003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 2.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 3.01.1020\\ 0.002.2003\\ 2.102.2003\\ 2.102.2003\\ 2.102.2003\\ 0.002.2003\\ 1.002.2003\\ $	Pean Dane Pean Dane Laarning Diability Darler 14 146 Laarning Diability Darler 146 Laarning Dability Darler 146 Laarning Laarning L
Revenue Revenue	Children's Services Adult Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Cartral Services Cartral Services	Learning Data Supp (b be realicizated) Learning Data Supp (b to lear calcident) Learning Data Supp (b to lear calcident) Learning Data Supp (b to realicizated) Learning Data Supp (b to realicizated) Scicial Care Activities Support Services Support Services S	GPC GPC GPC	$\begin{array}{c} 26112023\\ 01102023\\ 116022023\\ 116022023\\ 116022023\\ 21022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 2022022\\ 2022023\\ 2022023\\ 2022023\\ 21022023\\ 21022023\\ 31012023\\ 0022023\\ 31012023\\ 0022023\\ 31012023\\ 0022023\\ 1102023\\ 0022023\\ 1102023\\ 0022023\\ 1102023\\ 0022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 1102023\\ 21022023\\ 11022202\\ 1102202\\$	Pean Dane Pean D
Revenue Revenue	Children's Services Adult Services Childrens Services	Children's & Education Services Adul Social Care Adul Social Care Care Adul Social Care Care Adul Social Care Care Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Care Adul Social Care Care Adul Social Care Children's & Education Services Children's & Education Services	Learning Data Supp (b be realicited) Learning Data Supp (b be realicited) Social Care Activities Scapert Services Support Services Suppo	GPC GPC GPC	$\begin{array}{c} 28012023\\ 01022033\\ 15022023\\ 15022023\\ 15022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 20022023\\ 21022022\\ 21022022\\ 21022022\\ 21022022\\ 21022022\\$	Pean Dane Pean D
Revenue Revenu	Childrens Services Adult Services Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Regeneration Adult Services Adult Services	Children's & Education Services Adult Social Care Adult Social Care Cartral Services Cartral Services	Learning Data Supp (be neal-cated) Learning Data Sup (be neal-cated) Learning Data Sup	GPC GPC GPC	$\begin{array}{c} 28.01.2023\\ 0.01.022.033\\ 15.02.2023\\ 15.02.2023\\ 15.02.2023\\ 18.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 20.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 31.01.2023\\ 0.02.2023\\ 21.$	Plean Dane Plean Dane

Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Payment to Private Contractors Travel Expenses Travel Expenses Public Transport Fares Support Children Support Children Public Transport Fares Support Children Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Public Transport Fares Support Children Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Client Expenses Catering Purchases Catering Purchases Printing Costs General Materials General Materials General Materials Catering Equipment Unallocated PCard Expenses Support Children Support Children Support Children Support Children Public Transport Fares Sundry Office Expenses Travel Expenses Public Transport Fares Public Transport Fares Unallocated PCard Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Sunnort Children Public Transport Fares Support Children Catering Purchases Accommodation Costs - Service Users Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Staff Hotel & Accommodation Costs Public Transport Fares Stationery General Material General Materials Maintenance of Office Equipmen Minor Works General Materials Property Services - Day to day Maintenance Operational Equipment Operational Equipment Operational Equipment Operational Equipment Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares

Staff Hotel & Accommodation Costs

97.92 PREMIER INN 64.50 WWW WIGHTLINK COLUK 64.50 WWW.WIGHTLINK.CO.UK 20.00 TESCO GIFT CARD 20.00 VOUCHER EXPRESS 20.00 Buyatab - Aldi 40.00 TESCO GIFT CARD 360.00 Hotel at Booking.com 20.00 DEVON & CORNWALL FOOD ACTION 11.00 WWW.MEDWAY.GOV.UK 20.00 BLACKHAWK CS. ICELAND 64.50 WWW.WIGHTLINK.CO.UK 14.60 WWW.WIGHTLINK.CO.UK 100.00 LOQATE 18.90 WWW.WIGHTLINK.CO.UK 14.40 SW RAILWAY APP 56.00 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 59.10 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 33.00 NELC INTERNET 33.00 NELC INTERNET 11.00 NELC INTERNET 83.33 B&Q LTD -1013 48 AIRBNB HMT3BKHRAH -155.93 AIRBNB HMZWDTMSYJ 59.10 REDFUNNEL.CO.UK 22.00 NELC INTERNET 328.75 JUST FOR YOU HOLIDAY HOMES 1862.92 JUST FOR YOU HOLIDAY HOMES 20.71 BUNCHES 100.00 THE CHEQUERS INN 150.00 THE CHEQUERS INN 68.00 JCB IMAGING 7.96 THE RANGE 7.45 THE RANGE 1.99 THE RANGE 35.37 THE RANGE 187.04 SPY GLASS INN 10.00 BOARD IOW 10.00 BOARD IOW 10.00 BOARD IOW 10.00 BOARD IOW 23.00 SQ RYDE TAXIS IOW LIMITED 29.95 AMZNMktplace 98.58 TRAVELODGE 64.80 WWW.WIGHTLINK.CO.UK 62.20 REDEUNNEL CO UK 16.00 SQ SNACKS AND LADDERS 56.00 HOVERTRAVEL LTD- ECOMM 91.50 WWW WIGHTLINK COLLK 59.10 REDFUNNEL.CO.UK 28.00 HOVERTRAVEL LTD- ECOMM 16.00 SQ SNACKS AND LADDERS 28.00 HOVERTRAVEL LTD- ECOMM 49.52 schoolmoney 5.95 SAINSBURYS S/MKTS 43.77 WM MORRISONS STORE 1.98 WM MORRISONS STORE 3.75 WM MORRISONS STORE 10.67 WM MORRISONS STORE -1.05 ASDA GROCERIES ONLINE 64.85 ASDA GROCERIES ONLINE 3.40 ASDA GROCERIES ONLINE 7.88 WM MORRISONS STORE 4.40 WM MORRISONS STORE 56.90 ASDA GROCERIES ONLINE 4.10 ASDA GROCERIES ONLINE 4.80 ASDA GROCERIES ONLINE 283.83 TRAVELODGE 4.75 Trainline -4.40 Trainline 121.50 REDFUNNEL.CO.UK -121.50 REDFUNNEL.CO.UK 84 16 PREMIER INN 10.75 Trainline 117.92 Amazon.co.uk 1Q9C76X14 62.42 TOOLSTATION UK -37.45 TOOLSTATION UK 21.31 FAST KEY SERVICES LIMITED 37.45 TOOLSTATION UK 21.65 AMZNMktplace 6.73 FAST KEY SERVICES LIMITED 13.20 ALDI 125 775 363.80 Amazon.co.uk 134E15X24 137.04 Amazon.co.uk 139SR7X44 0.95 Amazon.co.uk 139SR7X44 62.20 REDFUNNEL.CO.UK 59.10 REDELINNEL COLIK 59.10 REDFUNNEL.CO.UK -59.10 REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.02.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	22.02.2023	Youth Offending
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.02.2023	Integrated Localit
Revenue	Resources	Central Services	Support Services	GPC	31.01.2023	Telecommunicati
Revenue	Resources	Central Services	Support Services	GPC	07.02.2023	ICT Desktop Sup
Revenue	Resources	Central Services	Support Services	GPC	08.02.2023	IT Software Deve
Revenue	Resources	Central Services	Support Services	GPC	16.02.2023	IT Software Deve
Revenue	Resources	Central Services	Support Services	GPC	20.02.2023	ICT Managemen
Revenue	Regeneration	Planning services	Economic Development	GPC	20.02.2023	Director of Reger
Revenue	Regeneration	Planning services	Economic Development	GPC	20.02.2023	Director of Reger
Revenue Revenue	Regeneration	Planning services	Economic Development	GPC GPC	23.02.2023 23.02.2023	Director of Reger
Revenue	Regeneration	Planning services	Economic Development	GPC		Director of Reger
Revenue	Regeneration Regeneration	Planning services	Economic Development Economic Development	GPC	23.02.2023 23.02.2023	Director of Reger Director of Reger
Revenue	Regeneration	Planning services Planning services	Economic Development Economic Development	GPC	23.02.2023	Director of Reger
Revenue		Planning services	Economic Development	GPC	23.02.2023	
Revenue	Regeneration Resources	Central Services	Support Services	GPC	23.02.2023	Director of Reger
Revenue	Resources Childrens Services	Central Services Children's & Education Services	Children Looked After	GPC	10.02.2023	Facilities Manage Adopt South
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	10.02.2023	Adult Social Care
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	10.02.2023	Transport Fleet A
Revenue	Resources	Central Services	Support Services	GPC	20.02.2023	Facilities Manage
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.01.2023	Support for Look
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Safeguarding Children/Young Peoples Svs	GPC	26.01.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.01.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	30.01.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.01.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Leaving Care Te
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.02.2023	Support for Look
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	GPC	08.02.2023	Support for Look Children in Care
			Safeguarding Children/Young Peoples Svs			
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC GPC	09.02.2023 09.02.2023	Children in Care Leaving Care Te
			Safeguarding Children/Young Peoples Svs			
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.02.2023	Children in Care
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC	10.02.2023	Children in Care Childrens Assess
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	GPC	13.02.2023	Support for Look
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	13.02.2023 13.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	13.02.2023	Support for Look
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	13.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	13.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys	GPC	14.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Children in Care
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Children in Care Children in Care
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.02.2023	Childrens Rights
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.02.2023	Support for Look
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Children in Care
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.02.2023	Children in Care

15.02.2023	Adoption Costs
15.02.2023	Adoption Costs
16.02.2023	Adoption Costs
16.02.2023	
	Adoption Costs
22.02.2023	Youth Offending Team
08.02.2023	Integrated Locality Services - West/Cent
31.01.2023	Telecommunications
07.02.2023	ICT Desktop Support
08.02.2023	IT Software Development
16.02.2023	IT Software Development
20.02.2023	ICT Management
20.02.2023	Director of Regeneration
20.02.2023	Director of Regeneration
23.02.2023	
	Director of Regeneration
23.02.2023	Director of Regeneration
04.02.2023	Facilities Management
10.02.2023	Adopt South
10.02.2023	Adopt South
10.02.2023	Adult Social Care - Workforce Development
10.02.2023	Transport Fleet Administration
20.02.2023	Facilities Management
26.01.2023	Support for Looked After Children
26.01.2023	Children in Care Team
28.01.2023	Children in Care Team
30.01.2023	Support for Looked After Children
30.01.2023	Support for Looked After Children
30.01.2023	Support for Looked After Children
30.01.2023	Support for Looked After Children
30.01.2023	Children in Care Team
31.01.2023	Support for Looked After Children
31.01.2023	Support for Looked Alter Children
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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 15.02.2023 | Children in Care Team |

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 | GPC | 15.02.2023 | Children in Care Team |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 15.02.2023 | Children in Care Team |

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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 15.02.2023 | Support for Looked After Children |

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 | GPC | 15.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 15.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 15.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 15.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 16.02.2023 | Children in Care Team |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 16.02.2023 | Children in Care Team |

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| Revenue

 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 16.02.2023 | Leaving Care Team |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 16.02.2023 | Children in Care Team |

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 | GPC | 17.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 17.02.2023 | Support for Looked After Children |

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 | Resources | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 20.02.2023 | Training - Childrens |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 22.02.2023 | Support for Looked After Children |

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 | GPC | 22.02.2023 | Support for Looked After Children |

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 | GPC | 22.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 22.02.2023 | Service Management (Children & Families) |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 24.02.2023 | Children in Care Team |

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 | GPC | 24.02.2023 | Children in Care Team |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | GPC | 24.02.2023 | Children in Care Team |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 24.02.2023 | Independent Living Project |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 24.02.2023 | Independent Living Project |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 25.02.2023 | Independent Living Project |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 25.02.2023 | Independent Living Project |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 27.02.2023 | Support for Looked After Children |

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 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Sys
 | GPC | 27.02.2023 | Children in Care Team |

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 | Adult Services | Adult Social Care | Social Care Activities
 | GPC | 27.01.2023 | IASCC Team |

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 | Adult Services | Adult Social Care | Social Care Activities
 | GPC | 31.01.2023 | IASCC Team |

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 | Childrens Services | Children's & Education Services | Children Looked After
 | GPC | 27.01.2023 | Beaulieu House |

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Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	02.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	09.02.2023	Westridge Squash Courts
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	20.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	23.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	27.02.2023	The Heights
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.02.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	18.02.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.02.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.02.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	24.02.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.01.2023	Education and Inclusion Service
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.02.2023	Home to School Mainstream Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2023	Education and Inclusion Service
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.02.2023	Education and Inclusion Service
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services		GPC	15.02.2023	
			Management & Support Services			Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.02.2023	Pupil Premium Managed Centrally
	Childrens Services	Children's & Education Services		GPC	17.02.2023	
Revenue			Management & Support Services			Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.02.2023	Pupil Premium Managed Centrally
	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.02.2023	
Revenue						Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.02.2023	Pupil Premium Managed Centrally
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.02.2023	Pupil Premium Managed Centrally
Revenue	Adult Services	Housing Services	Homelessness	GPC	27.01.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	29.01.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	30.01.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.01.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	31.01.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	31 01 2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	06.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	07.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	08.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	13.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	13.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	14.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	14.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	15.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	17.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.02.2023	B&B Properties
Revenue	Adult Services Adult Services		Homelessness	GPC		
		Housing Services			20.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.02.2023	B&B Properties
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Revenue	Adult Services	Housing Services	Homelessness	GPC	22.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.02.2023	Homelessness Support
	Adult Services			GPC	23.02.2023	B&B Properties
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Revenue	Adult Services	Housing Services	Homelessness	GPC	23.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	23.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	27.02.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	GPC	27.02.2023	B&B Properties
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.02.2023	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.02.2023	
						Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.02.2023	Independent Living Project
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.02.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	06.02.2023	Youth Offending Team
Revenue			Youth Justice Youth Justice	GPC		
	Childrens Services	Children's & Education Services			22.02.2023	Youth Offending Team
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	22.02.2023	Youth Offending Team
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	22.02.2023	Youth Offending Team

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Revenue Revenu	Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Regeneration Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Sarvices Adult Sarvices Childrens Sarvices Childrens Sarvices
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services

Childrens Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Planning services

Adult Social Care

Central Services

Central Services

Central Services

Central Services

Planning services

Central Services

Adult Social Care

Housing Services

Housing Services

Housing Services

Housing Services

Planning services

Revenue

Children's & Education Services Youth Justice Commissioning & Service Deliver Social Care Activities Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Deliver Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Support Services Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports Harbours & Toll Facilities Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports, Harbours & Toll Facilities Central Services to the Public Central Services to the Public Central Services to the Public Learning Disab Supp (to be reallocated Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Assistive Equipment & Technology Corporate and Democratic Core Economic Development Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Central Codes (to be reallocated Central Services to the Public Highways and Transport Services Public Transport Highways and Transport Services Public Transport Highways and Transport Services Public Transport Highways and Transport Services Parking Services Highways and Transport Services Parking Services Support Services Highways and Transport Services Public Transport Central Services to the Public Environmental & Regulatory Services Service Management and Support Services Support Services Environmental Initiatives Support Services Commissioning & Service Deliver Central Codes (to be reallocated) Central Codes (to be reallocated Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated Central Codes (to be reallocated) Homelessnes Homelessness Homelessness Homelessness Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Economic Development Children's & Education Services Safeguarding Children/Young Peoples Svs

24.02.2023	Youth Offending Team
02.02.2023	AD QA & Practice Development
06.02.2023 06.02.2023	LSAB Conferences
06.02.2023	Director of Adult Social Services Director of Adult Social Services
13.02.2023	Director of Adult Social Services
14.02.2023	Director of Adult Social Services
14.02.2023	AD QA & Practice Development
14.02.2023	AD QA & Practice Development
14.02.2023	AD QA & Practice Development
14.02.2023	AD QA & Practice Development
14.02.2023	HM Prison Care
17.02.2023	HM Prison Care
17.02.2023	HM Prison Care
17.02.2023 30.01.2023	Director of Adult Social Services Corporate Stores
01.02.2023	Corporate Stores
01.02.2023	Corporate Stores
09.02.2023	Corporate Stores
17.02.2023	Corporate Stores
22.02.2023	Mariners Way, Cowes
22.02.2023	Mariners Way, Cowes
30.01.2023	Legal Services Section
30.01.2023	Museums & Collections Management
30.01.2023 30.01.2023	Museums & Collections Management Archaeology
30.01.2023	Roman Villa Newport
02.02.2023	Museums & Collections Management
04.02.2023	Museums & Collections Management
06.02.2023	Museums & Collections Management
08.02.2023	Museums & Collections Management
13.02.2023	Museums & Collections Management
10.02.2023	Ferry Operation
17.02.2023	Ferry Operation
20.02.2023 24.02.2023	Ferry Operation
24.02.2023 22.02.2023	Ferry Operation Council Tax
22.02.2023	National Non Domestic Rates
22.02.2023	National Non Domestic Rates
05.02.2023	Saxonbury
17.02.2023	Saxonbury
17.02.2023	Saxonbury
27.01.2023	Medina Theatre
27.01.2023 13.02.2023	Medina Theatre Medina Theatre
20.02.2023	Medina Theatre
07.02.2023	BCF Community Equipment Store
07.02.2023	BCF Community Equipment Store
08.02.2023	BCF Community Equipment Store
22.02.2023 23.02.2023	Chief Financial Officer/ s151 Officer Economic Development
03.02.2023	Commissioning Team
03.02.2023	Commissioning Team
09.02.2023	Beaulieu House
16.02.2023	Community Reablement
16.02.2023	Welcome Back Fund
16.02.2023	Transport Fleet Administration
20.02.2023	Transport Fleet Administration
22.02.2023 22.02.2023	Transport Fleet Administration Off-Street Parking Operations
22.02.2023	Off-Street Parking Operations
22.02.2023	County Hall,Newport
24.02.2023	Transport Fleet Administration
27.02.2023	Welcome Back Fund
07.02.2023	Waste Contract Management
15.02.2023	ICT Infrastructure
18.02.2023	A.O.N.B.
20.02.2023	ICT Management
21.02.2023	Programme Management Office
16.01.2023 30.01.2023	Adelaide Resource Centre Adelaide Resource Centre
30.01.2023	Adelaide Resource Centre
03.02.2023	Adelaide Resource Centre
12.02.2023	Adelaide Resource Centre
13.02.2023	Adelaide Resource Centre
14.02.2023	Adelaide Resource Centre
23.02.2023	Adelaide Resource Centre
24.02.2023	Adelaide Resource Centre
24.02.2023 31.01.2023	Adelaide Resource Centre Homelessness Support
31.01.2023 09.02.2023	Homelessness Support Homelessness Reduction (Priority)
20.02.2023	Homelessness Reduction (Priority)
23.02.2023	Homelessness Reduction (Priority)
13.02.2023	Childrens Assess & Safeguarding Team
13.02.2023	Childrens Assess & Safeguarding Team
13.02.2023	Childrens Assess & Safeguarding Team
23.02.2023	Director of Regeneration
30.01.2023	Childrens Assess & Safeguarding Team

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27.00 YOUTHSCAPE COLIK 99.34 Trainline.COM 63.73 TRAVELODGE 94.33 TRAVELODGE 62.20 REDEUNNEL CO UK 23.00 WWW.REDFUNNEL.CO.UK 39.32 Trainline.COM 148.61 trainline 31.70 WWW.REDFUNNEL.CO.UK 31.70 WWW.REDFUNNEL.CO.UK 35.80 WWW REDEUNNEL CO UK 102.14 trainline 0.00 CARE ENGLAND 600.00 CARE ENGLAND 80.10 Hotel at Booking.com 84.25 WWW WIGHTLINK COLLK 9.00 HURSTS 230.30 WWW.WIGHTLINK.CO.UK 99.16 Amazon co.uk 104HC15E4 19.96 AMZNMktplace 72.92 CITY ELECTRICAL FACTORS 14.58 CITY ELECTRICAL EACTORS 59.91 Amazon.co.uk 1039l2564 22.40 HURSTS 1.57 HURSTS 14.16 WWW SCREWEIX COM 42.91 FINDEL EDUCATION 9.17 POUNDLAND LTD 1241 27.97 AMZNMKTPLACE AMAZON COM 5.00 POUNDLAND 85.94 FINDEL EDUCATION 15.79 AMZNMktplace 142.50 WWW.BESTINTHECOUNTRY.CO.UK 24.99 JOI IFFES CHANDLERY 878.00 DELTA FIRE LTD 26.97 JOLIFFES CHANDLERY 244 00 HMCTS PORTSMOUTH092 15.50 HMCTS PORTSMOUTH092 9.50 HMCTS PORTSMOUTH092 97 77 TESCO STORES 5567 95.45 TESCO STORES 5567 11.40 TESCO STORES 29.12 WWW WIGHTLINK COLLK 62.19 WWW.WIGHTLINK.CO.UK 87.45 GEAR4MUSIC 69.08 WWW.WIGHTLINK.CO.UK 42.92 AMZNMKTPLACE AMAZON.COM 150.00 AMZNMKTPLACE AMAZON.COM 46.69 AMZNMKTPLACE AMAZON COM 71.38 AMZNMKTPLACE AMAZON.COM 14.80 AMZNMKTPLACE AMAZON.COM 18.32 AMZNMKTPLACE AMAZON COM 25.36 Amazon.co.uk 1Q2CS4X94 138.73 trainline 30.00 SAINSBURYS SMKT 12.16 Vistaprint 21.81 AMZNMktplace 502.68 PREMIER FORD 251.45 Lupton Auto Electrical 203.33 Lupton Auto Electrical 8.45 eBov O 14-09712-36558 4.33 HURSTS 50.27 HALFORDS 0454 70.00 RYANS TYRES LTD 71.10 RYANS TYRES LTD 58.33 AMZNMKTPLACE AMAZON COM 86.86 COMMUNITY TRANSPORT ASSOCIATION 13.99 RYANS TYRES LTD 9.00 MICROSOFT#G01893818 60.85 AMZNMktplace 6.25 EASILY LTD 196.66 trainline 16.66 AMZNMktplace -27.49 CURRYS ONLINE 82.25 TESCO STORES 5567 228.49 C BREWER & SONS I TD 24.92 Amazon.co.uk 1Q3F26O64 97.40 TESCO STORES 5567 8.69 Amazon co.uk 106HT4WN 21.66 AMZNMktplace 7 49 Amazon Prime 1324U6W54 30.80 AMZNMktplace 33.61 Amazon.co.uk 1L2CR8LP4 23.33 ALPHA (IOW) I TD 195.00 Hotel at Booking.com 495.93 Hotel at Booking.com 195 25 Hotel at Booking com 18.80 HOVERTRAVEL LTD- ECOMM 371.20 TRAVELODGE 117.75 WWW WIGHTLINK COLLK 97.92 THE URBAN REEF 12.22 HOVERTRAVEL LTD- ECOMM

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.01.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	15.02.2023	Childrens Assess & Safeguarding Team
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	15.02.2023	Emergency Management
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	20.02.2023	Emergency Management
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2023	Adult Social Care Social Work Apprentices
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2023	Adult Social Care Social Work Apprentices
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2023	Adult Social Care Social Work Apprentices
Revenue	Adult Services	Adult Social Care		GPC	20.02.2023	
			Social Care Activities			Adult Social Care Social Work Apprentices
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2023	Adult Social Care Social Work Apprentices
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	20.02.2023	Adult Social Care Social Work Apprentices
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.02.2023	
						Support for Looked After Children
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.01.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.01.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31 01 2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care		GPC	04.02.2023	
			Central Codes (to be reallocated)			Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.02.2023	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.02.2023	Gouldings Resource Centre
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.01.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.02.2023	Childrens Assess & Safeguarding Team
	Childrens Services	Children's & Education Services		GPC	01.02.2023	Childrens Assess & Safeguarding Team
Revenue			Safeguarding Children/Young Peoples Svs			
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09 02 2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
		Children's & Education Services	Children Looked After	GPC	09.02.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC	09.02.2023 09.02.2023	Support for Looked After Children Support for Looked After Children
Revenue Revenue	Childrens Services Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services	Children Looked After Children Looked After Service Management and Support Services	GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023	Support for Looked After Children Support for Looked After Children Environment officers
Revenue Revenue Revenue	Childrens Services Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Children Looked After Service Management and Support Services Service Management and Support Services	GPC GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023 07.02.2023	Support for Looked After Children Support for Looked After Children Environment officers Environment officers
Revenue Revenue	Childrens Services Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services	Children Looked After Children Looked After Service Management and Support Services	GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023	Support for Looked After Children Support for Looked After Children Environment officers
Revenue Revenue Revenue	Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Children Looked After Service Management and Support Services Service Management and Support Services	GPC GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023 07.02.2023	Support for Looked After Children Support for Looked After Children Environment officers Environment officers
Revenue Revenue Revenue Revenue Revenue	Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Children Looked After Service Management and Support Services Service Management and Support Services Service Management and Support Services Open Spaces	GPC GPC GPC GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023 07.02.2023 07.02.2023 14.02.2023	Support for Looked After Children Support for Looked After Children Environment officers Environment officers Environment officers Play Areas Health & Safety work
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services	Children Looked After Children Looked After Service Management and Support Services Service Management and Support Services Service Management and Support Services Open Spaces	GPC GPC GPC GPC GPC GPC GPC	09.02.2023 09.02.2023 06.02.2023 07.02.2023 07.02.2023 14.02.2023 20.02.2023	Support for Looked After Children Support for Looked After Children Environment officers Environment officers Play Areas Health & Safety work Play Areas Health & Safety work
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23.00 WWW.REDFUNNEL.CO.UK 35.00 SQ RYDE TAXIS IOW LIMITED 12.22 HOVERTRAVEL LTD- ECOMM 99.17 PREMIER INN 14.60 WWW WIGHTLINK COLUK 15.15 Trainline 15.15 Trainline 15.15 Trainline 15.15 Trainline 15.15 Trainline 15 15 Trainline 82.50 HM PASSPORT OFFICE 53.50 HM PASSPORT OFFICE 53.50 HM PASSPORT OFFICE 33.25 AMZNMktplace 20.06 Amazon.co.uk 1059K56Z4 300.00 Zettle West Wight Windows 22.60 TESCO STORES 51.33 Amazon.co.uk 1Q53724D4 8.99 Amazon Prime 1Q4JP1ZW4 7.25 AMZNMKTPLACE AMAZON.COM 30.62 AMZNMKTPLACE AMAZON.COM 10.82 AMZNMKTPLACE AMAZON.COM 17.40 TESCO STORES 16.70 TESCO STORES 15.98 AMZNMktplace -207.00 Trainline.COM 64.80 WWW.WIGHTLINK.CO.UK 64.80 WWW.WIGHTLINK.CO.UK 62.20 REDFUNNEL.CO.UK 212.96 trainline 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 46.00 WWW.REDFUNNEL.CO.UK 94.00 ALPHA (IOW) LTD 212.96 trainline 212.96 Trainline.COM 212.96 Trainline.COM 46.00 WWW.REDFUNNEL.CO.UK 46.00 WWW.REDFUNNEL.CO.UK 46.00 WWW.REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW REDELINNEL COLLK 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 10.00 B & Q 1163 11.54 HURSTS 4.16 HURSTS 19.77 HURSTS 5.78 B & Q 1163 11.87 HURSTS 22.18 WEST COWES TICKET OFFICE 7.20 SAINSBURYS S/MKTS 242.00 B & Q 1163 30.00 WWW ISLANDRIDING COM 118.90 AMZNMKTPLACE AMAZON.COM 192.53 AMZNMKTPLACE AMAZON.COM 73.50 WWW WIGHTLINK COLLK 29.99 HALFORDS E.COMM 30.00 WWW.ISLANDRIDING.COM 7.49 Amazon Prime 131I56XW4 85.98 AMZNMktplace 251.98 WWW.ARGOS.CO.UK 56.95 AMZNMKTPLACE AMAZON.COM 42.48 AMZNMktplace 41.25 AMZNMKTPLACE AMAZON.COM 6.44 Amazon.co.uk 1L2OC8CG4 59.97 AMZNMktplace 1.50 FIND A WILL 33.41 Trainline.COM 14.20 WWW.WIGHTLINK.CO.UK 86.67 WALKIE-TALKIES.COM 37.89 AMZNMktplace 366.50 HARROD UK SPORT 33.04 WWW.WIGHTLINK.CO.UK 67.04 WWW.WIGHTLINK.CO.UK 62.20 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 32.00 THE ANDERSONS CENTRE 2.50 THE ANDERSONS CENTRE 20.82 CURRYS NEWPORT 58.33 LIDL GB NEWPORT -14.60 WWW.WIGHTLINK.CO.UK 14.60 WWW.WIGHTLINK.CO.UK 14.60 WWW.WIGHTLINK.CO.UK 11.99 Amazon.co.uk 109XR9JV4 28.75 AMZNMktplace 85.97 Amazon.co.uk 1Q5VV8524

Revenue	Childrens Services	Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Resources	
		Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Resources	Children's & Education Services
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Revenue	Resources	Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Resources	Children's & Education Services
Revenue	Regeneration	Planning services
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Neighbourhoods	Cultural and Related Services
		Cultural and Related Services
Revenue	Neighbourhoods	
Revenue	Neighbourhoods	Cultural and Related Services
Revenue	Childrens Services	Children's & Education Services
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Revenue	Regeneration	Central Services
Revenue	Neighbourhoods	Cultural and Related Services
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Revenue	Resources	Children's & Education Services
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Revenue	Neighbourhoods	Cultural and Related Services
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Revenue Revenu	Neighbourboods Neighbourboods Neighbourboods Neighbourboods Neighbourboods Neighbourboods Neighbourboods Childrans Services Childrans Services Childrans Services Adult Ser	Cultural and Related Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care
Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrans Services Childrans Services Childrans Services Adult Ser	Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Adult Social Care
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Revenue Revenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrans Services Childrans Services Childrans Services Childrans Services Adult	Cultural and Related Services Cultural and Related Services Children's & Education Services Adult Social Care Adult Social Care
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Early Years GPC Other Education and Community Budget GPC GPC Other Education and Community Budget GPC GPC GPC Other Education and Community Budget GPC GPC Other Education and Community Budget Other Education and Community Budget GPC Other Education and Community Budget GPC GPC Other Education and Community Budget GPC Economic Development Library Service GPC GPC Library Service GPC Library Service Library Service 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 GPC Support Services Recreation and Spor GPC Recreation and Sport GPC GPC Recreation and Sport GPC Recreation and Spor Recreation and Spor GPC GPC Recreation and Sport GPC Children Looked After Children Looked After GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC Children Looked After GPC GPC Children Looked After Children Looked After GPC Safeguarding Children/Young Peoples Sys GPC Children Looked After GPC Children Looked Afte GPC Children Looked After GPC Children Looked After GPC Children Looked After GPC Safeguarding Children/Young Peoples Sys GPC GPC Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs GPC GPC Recreation and Sport GPC Recreation and Sport Recreation and Spor GPC Recreation and Spor GPC GPC Recreation and Sport GPC Recreation and Spor Recreation and Sport GPC GPC Recreation and Sport GPC GPC GPC Special Schools & Alternative Provisio Special Schools & Alternative Provision Special Schools & Alternative Provision . Special Schools & Alternative Provisio GPC GPC Social Support - Support for Carer Learning Disab Supp (to be reallocated) GPC Central Codes (to be reallocated) GPC GPC Learning Disab Supp (to be reallocated) GPC Learning Disab Supp (to be reallocated) Social Support - Support for Carer GPC GPC Social Support - Support for Carer GPC Social Support - Support for Carer Social Support - Support for Carer GPC GPC Social Support - Support for Carer Social Support - Support for Carer GPC Social Support - Support for Carer GPC GPC Social Support - Support for Carer Social Support - Support for Carer GPC GPC GPC GPC Social Support - Support for Carer Social Support - Support for Carer Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Social Support - Support for Carer Social Support - Support for Carer GPC GPC Social Support - Support for Carer Learning Disab Supp (to be reallocated GPC Social Support - Support for Carer GPC Social Support - Support for Carer GPC GPC Learning Disab Supp (to be reallocated) Central Codes (to be reallocated) GPC GPC Central Codes (to be reallocated) GPC Social Support - Support for Carer Social Support - Support for Carer GPC GPC Social Support - Support for Carer Central Services to the Public GPC Family Support Services GPC Safeguarding Children/Young Peoples Sys GPC Safeguarding Children/Young Peoples Svs GPO

09.02.2023	Early Years Team
09.02.2023	Learning & Development Resource Centre
09.02.2023	Learning & Development Resource Centre
14.02.2023	Learning & Development Resource Centre
14.02.2023	Learning & Development Resource Centre
15.02.2023	Learning & Development Resource Centre
15.02.2023	Learning & Development Resource Centre
16.02.2023	
	Learning & Development Resource Centre
16.02.2023	Learning & Development Resource Centre
17.02.2023	Learning & Development Resource Centre
17.02.2023	Learning & Development Resource Centre
22.02.2023	Director of Regeneration
08.02.2023	Public Libraries Central
08.02.2023	Public Libraries Central
08.02.2023	Public Libraries Central
24.02.2023	Public Libraries Central
30.01.2023	Island Learning Centre
06.02.2023	Island Learning Centre
20.02.2023	Island Learning Centre
23.02.2023	Island Learning Centre
24.02.2023	Island Learning Centre
27.02.2023	Island Learning Centre
15.02.2023	Westridge, Ryde
15.02.2023	
	Commercial Sales Team
18.02.2023	Commercial Sales Team
20.02.2023	Commercial Sales Team
22.02.2023	Commercial Sales Team
23.02.2023	Commercial Sales Team
25.02.2023	Commercial Sales Team
31.01.2023	Support for Looked After Children
01.02.2023	Support for Looked After Children
06.02.2023	Childrens Assess & Safeguarding Team
06.02.2023	Childrens Assess & Safeguarding Team
07.02.2023	Support for Looked After Children
07.02.2023	Support for Looked After Children
07.02.2023	Support for Looked After Children
07.02.2023	
	ASYE Programme
13.02.2023	Support for Looked After Children
13.02.2023	Support for Looked After Children
13.02.2023	Support for Looked After Children
13.02.2023	Support for Looked After Children
13.02.2023	Support for Looked After Children
20.02.2023	Childrens Assess & Safeguarding Team
21.02.2023	Childrens Assess & Safeguarding Team
21.02.2023	Childrens Assess & Safeguarding Team
27.01.2023	Medina Leisure Centre
02.02.2023	Medina Leisure Centre
16.02.2023	Medina Leisure Centre
20.02.2023	Medina Leisure Centre
21.02.2023	
	Medina Leisure Centre
22.02.2023	Medina Leisure Centre
24.02.2023	Medina Leisure Centre
24.02.2023	Medina Leisure Centre
01.02.2023	Island Learning Centre
07.02.2023	Island Learning Centre
16.02.2023	Island Learning Centre
20.02.2023	Island Learning Centre
27.01.2023	Westminster House
30.01.2023	Plean Dene
01.02.2023	Bluebell House
08.02.2023	Plean Dene
08.02.2023	Saxonbury
10.02.2023	Westminster House
10.02.2023	
	Westminster House
10.02.2023	Westminster House
13.02.2023	Plean Dene
13.02.2023	Plean Dene
14.02.2023	Bluebell House
14.02.2023	Westminster House
15.02.2023	Westminster House
21.02.2023	Westminster House
22.02.2023	Plean Dene
24.02.2023	Westminster House
24.02.2023	Westminster House
24.02.2023	Plean Dene
25.02.2023	Community Reablement
25.02.2023	Community Reablement
26.02.2023	Westminster House
26.02.2023	Westminster House
26.02.2023	Westminster House
30.01.2023	Emergency Management
02.02.2023	Short Breaks
13.02.2023	Commissioning Team
22.02.2023	Commissioning Team
22.02.2023	commissioning realfi

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