pital, Revenue Balance Sheet	t Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount	Supplier Name
ue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743475 10.05.2023 Learning Disability Residen		Charges from Independent Providers		E HOMES (LONDON) LTD
nue	Childrens Services	Central Services	Support Services	5105744938 24.05.2023 Specialist Cross-Council Tr		Training	1,500.00 BOLTON SE	
d .	Place	Central Services	Support Services	5105743981 26.05.2023 ICT Cyber Security		Computer Software Licencing	47,500.00 CDW LIMIT	
ue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743493 10.05.2023 Learning Disability Residen		Charges from Independent Providers		TY HOMES IN INTENSIVE CARE
ue	Childrens Services	Children's & Education Services	Children Looked After	5105743384 10.05.2023 Unaccompanied Asylum Se		Charges from Independent Providers	3,653.35 LOTUS FOS	
lue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743385 10.05.2023 Unaccompanied Asylum Se		Charges from Independent Providers	3,653.35 LOTUS FOS	
ue	Childrens Services	Planning services	Economic Development	5105741500 19.05.2023 Newport Harbour Regenera		Consultants Fees	2,242.50 MICHAEL F	
nue	Neighbourhoods	Planning services	Economic Development	5105744286 19.05.2023 Newport Harbour Regenera	ion	Consultants Fees	8,222.50 MICHAEL F	
ue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745738 31.05.2023 Ukraine - Host Payments		Grants to individuals	500.00 REDACTED	
nue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745714 31.05.2023 Ukraine - Host Payments		Grants to individuals	500.00 REDACTED	
ue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743036 05.05.2023 Children placed with Family		Boarding Out Allowances	399.60 REDACTED	
nue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743036 05.05.2023 Children placed with Family		Boarding Out Allowances	343.67 REDACTED	
nue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743938 12.05.2023 Children placed with Family		Boarding Out Allowances	399.60 REDACTED	
ue	Adult Services	Children's & Education Services	Children Looked After	5105743938 12.05.2023 Children placed with Family	&Friends	Boarding Out Allowances	343.67 REDACTED	
ue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745728 31.05.2023 Ukraine - Host Payments		Grants to individuals	500.00 REDACTED	
nue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742794 03.05.2023 Ventnor concessions		Payment to Private Contractors		AVEN MANAGEMENT LIMITED
ce Sheet	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744919 24.05.2023 Plean Dene		Consumable Cleaning Materials	195.00 A & M APP	
ue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744778 19.05.2023 Saxonbury		Minor Works	-131.95 A & M APP	
Je	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744789 19.05.2023 Saxonbury		Minor Works	131.95 A & M APP	
ue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744203 19.05.2023 Saxonbury		Minor Works	131.95 A & M APP	
ue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	5105743077 05.05.2023 Westminster House		Property Services - Day to day Maintenance	70.00 A & M APP	
ue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	5105744199 17.05.2023 Westminster House		Property Services - Day to day Maintenance	70.00 A & M APP	
ue	Adult Services	Children's & Education Services	Children Looked After	5105744918 24.05.2023 Beaulieu House		Minor Works	122.00 A & M APP	
Je	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	5105745619 31.05.2023 Adelaide Resource Centre		Consumable Cleaning Materials	363.00 A & M APP	
Je O	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	5105743076 05.05.2023 Adelaide Resource Centre		Consumable Cleaning Materials	334.00 A & M APP	
Je O	Adult Services	Central Services	Support Services	5105745512 31.05.2023 Properties - Other Propertie	s	Grounds Maintenance	1,257.00 A GUSTAR	
Je	Childrens Services	Cultural and Related Services	Open Spaces	5105745512 31.05.2023 Tree Felling / Replacement		Payment to Private Contractors	395.00 A GUSTAR	
ue	Childrens Services	Cultural and Related Services	Open Spaces	5105745512 31.05.2023 Tree Felling / Replacement		Payment to Private Contractors	640.00 A GUSTAR	
Je	Childrens Services	Cultural and Related Services	Open Spaces	5105745512 31.05.2023 Tree Felling / Replacement		Payment to Private Contractors	460.00 A GUSTAR	
nue	Childrens Services	Cultural and Related Services	Open Spaces	5105745512 31.05.2023 Tree Felling / Replacement		Payment to Private Contractors	296.00 A GUSTAR	
ue	Childrens Services	Cultural and Related Services	Open Spaces	5105745512 31.05.2023 Tree Felling / Replacement		Payment to Private Contractors	208.00 A GUSTAR	
ue	Childrens Services	Cultural and Related Services	Open Spaces	5105742596 03.05.2023 Tree Felling / Replacement		Payment to Private Contractors	250.00 A GUSTAR	
ue	Childrens Services	Cultural and Related Services	Open Spaces	5105744107 17.05.2023 Tree Felling / Replacement		Payment to Private Contractors	480.00 A GUSTAR	I/A IVY TREE CARE
ue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105743083 05.05.2023 Home to School SEN Trans	port (LA)	Taxis - Contract Hire	1,150.00 AMAR CAB	
ue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105745399 31.05.2023 Home to School SEN Trans		Taxis - Contract Hire	500.00 AMAR CAB	
ue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105745332 31.05.2023 Community Reablement	• •	Vehicle Maintenance Costs	324.67 ISLANDWID	E WINDSCREENS
ue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105744823 24.05.2023 Home to School SEN Trans	port (I A)	Taxis - Contract Hire	800.00 MICK'S TAX	1
ue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105744885 24.05.2023 Home to School SEN Trans		Taxis - Contract Hire	750.00 CLARES CA	
ue	Neighbourhoods	Central Services	Support Services	5105744357 24.05.2023 Litigation Costs	ion (cri)	Legal Fees - Other Parties		HAMBERS, CHICHESTER
ue .	Neighbourhoods	Central Services	Support Services	5105743625 12.05.2023 Litigation Costs		Legal Fees - Other Parties		HAMBERS BARRISTERS
ue	Regeneration	Central Services	Support Services	5105743119 10.05.2023 Litigation Costs		Legal Fees - Other Parties		HAMBERS BARRISTERS
iue	Regeneration	Central Services	Support Services	5105744089 17.05.2023 Litigation Costs		Legal Fees - Other Parties		HAMBERS BARRISTERS
iue	Neighbourhoods	Central Services	Support Services	5105744089 17.05.2023 Litigation Costs		Legal Fees - Other Parties		HAMBERS BARRISTERS
iue	Adult Services	Adult Social Care	Social Care Activities	5105744090 17.05.2023 Elugator Costs 5105744936 24.05.2023 DoLS/MCA		Professional Services	213.40 DR ALEXIS F	
iue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105744956 24.05.2023 DoES/MCA 5105745391 31.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1.890.00 HAYLES TA	
iue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105745391 31.05.2023 Home to School SEN Trans 5105745391 31.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1,890.00 HATLES TA	
iue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105745391 31.05.2023 Home to School SEN Trans 5105745391 31.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1.008.00 HAYLES TA	
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105745391 31.05.2023 Home to School SEN Trans 5105745391 31.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1,008.00 HAYLES TA: 1.950.00 HAYLES TA:	
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nue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105744630 19.05.2023 Home to School SEN Trans		Taxis - Contract Hire	560.00 HAYLES TA	
nue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105744630 19.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1,500.00 HAYLES TA	
ue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105744630 19.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1,050.00 HAYLES TA	
ue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105744630 19.05.2023 Home to School SEN Trans		Taxis - Contract Hire	1,000.00 HAYLES TA	
ue	Childrens Services	Children's & Education Services	Family Support Services	5105745066 24.05.2023 Childrens Rights & Particip	.tion	Support Children	485.00 JJ'S BOUNC	
	Childrens Services		Family Support Services	5105741552 31.05.2023 Short Breaks		Charges from Independent Providers	134.34 JOHN CATT	
		Children's & Education Services		5105741552 31.05.2023 Short Breaks		Charges from Independent Providers	44.78 JOHN CATT	
ue	Childrens Services	Children's & Education Services	Family Support Services			Client Expenses		
ue	Childrens Services Adult Services	Children's & Education Services Housing Services	Homelessness	5105742004 05.05.2023 Homelessness Support			871.08 LEE ATKINS	
ue ue	Childrens Services Adult Services Place	Children's & Education Services Housing Services Public Health	Homelessness Miscellaneous Public Health Services	5105742004 05.05.2023 Homelessness Support 5105744193 17.05.2023 PEACH NP		Consultants Fees	3,125.00 REDACTED	PERSONAL DATA
ue ue I ue	Childrens Services Adult Services Place Childrens Services	Children's & Education Services Housing Services Public Health Cultural and Related Services	Homelessness Miscellaneous Public Health Services Open Spaces	5105742004 05.05.2023 Homelessness Support 5105744193 17.05.2023 PEACH NP 5105744766 19.05.2023 Rights of Way Operations		Consultants Fees Payment to Private Contractors	3,125.00 REDACTED 7,850.00 REDACTED	PERSONAL DATA PERSONAL DATA
iue il iue iue	Childrens Services Adult Services Place Childrens Services Childrens Services	Children's & Education Services Housing Services Public Health Cultural and Related Services Capital	Homelessness Miscellaneous Public Health Services Open Spaces Capital	5105742004 05.05.2023 Homelessness Support 5105744193 17.05.2023 PEACH NP 5105744766 19.05.2023 Rights of Way Operations 5105745757 31.05.2023 Rights Of Way Capital Prog		Consultants Fees Payment to Private Contractors Payment to Contractors - Capital	3,125.00 REDACTED 7,850.00 REDACTED 5,900.00 REDACTED	PERSONAL DATA PERSONAL DATA PERSONAL DATA
iue il iue iue	Childrens Services Adult Services Place Childrens Services Childrens Services Childrens Services	Children's & Education Services Housing Services Public Health Cultural and Related Services Capital Capital	Homelessness Miscellaneous Public Health Services Open Spaces Capital Capital	5105742004 05.05.2023 Homelessness Support 5105744193 17.05.2023 FEACH NP 5105744766 19.05.2023 Rights of Way Operations 5105745757 31.05.2023 Rights Of Way Capital Prog 5105744764 19.05.2023 Rights Of Way Capital Prog	ramme	Consultants Fees Payment to Private Contractors Payment to Contractors - Capital Payment to Contractors - Capital	3,125.00 REDACTED 7,850.00 REDACTED 5,900.00 REDACTED 6,845.00 REDACTED	PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA
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Childrens Service Revenue Adult Services Children's & Education Services Revenue Revenue Adult Services Children's & Education Services Adult Service Cultural and Related Services Revenue Revenue Adult Services Adult Social Care Revenue Childrens Services Capital Revenue Neighbourhood Central Service Revenue Neighbourhoods Central Services Adult Social Care Childrens Services Revenue -Adult Services Revenue Adult Social Care Revenue Adult Services Adult Social Care Adult Services Adult Social Care Revenue Adult Social Care Revenue Adult Services Revenue Adult Services Adult Social Care Adult Social Care Revenue Childrens Service: Revenue Adult Services Adult Social Care Revenue Chief Executive Adult Social Care Chief Executive Adult Social Care Revenue Childrens Services Adult Social Care Revenue Revenue Childrens Services Adult Social Care Revenue Childrens Service Adult Social Care Childrens Services Adult Social Care Revenue Revenue Childrens Services Adult Social Care Revenue Childrens Service Adult Social Care Childrens Services Revenue Adult Social Care Revenue Childrens Services Adult Social Care Chief Executive Adult Social Care Revenue Revenue Chief Executive Adult Social Care Revenue Chief Executive Adult Social Care Chief Executive Adult Social Care Revenue Adult Services Adult Social Care Revenue Revenue Chief Executive Adult Social Care Revenue Childrens Service: Adult Social Care Childrens Services Adult Social Care Revenue Adult Social Care Revenue Childrens Services Adult Services Children's & Education Service Revenue Regeneration Children's & Education Services Revenue Revenue Adult Services Children's & Education Services Revenue Childrens Service Children's & Education Service Revenue Adult Services Children's & Education Services Revenue Adult Services Children's & Education Services Children's & Education Services Revenue Adult Services Revenue Childrens Services Children's & Education Services Adult Services Revenue Children's & Education Services Revenue Regeneration Revenue Adult Services Children's & Education Services Children's & Education Services Revenue Neighbourhoods Revenue Adult Services Children's & Education Services Neighbourhood Children's & Education Service Revenue Revenue Regeneration Cultural and Related Services Adult Services Revenue Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Childrens Service Children's & Education Service Revenue Revenue Childrens Services Children's & Education Services Children's & Education Services Revenue Childrens Services Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Children's & Education Services Childrens Service: Revenue Children's & Education Services Revenue Adult Services Revenue Adult Services Children's & Education Services Adult Services Revenue Adult Services Children's & Education Services Revenue Revenue Adult Services Children's & Education Services Revenue Adult Services Children's & Education Services Adult Services Children's & Education Services Revenue Revenue Adult Services Children's & Education Services Revenue Adult Services Children's & Education Services Adult Services Children's & Education Services Revenue Revenue Adult Services Children's & Education Services Adult Services Children's & Education Services Revenue Revenue Adult Service Children's & Education Service Revenue Adult Services Children's & Education Services Children's & Education Services Revenue Adult Services Revenue Neighbourhood Children's & Education Service Revenue Neighbourhoods Children's & Education Services Regeneration Revenue Neighbourhoods Children's & Education Service Revenue Revenue Neighbourhoods Children's & Education Services -Neighbourhoods Children's & Education Services Revenue Neighbourhoods Children's & Education Services Revenue Revenue Neighbourhoods Children's & Education Services Children's & Education Services Revenue Neighbourhoods Neighbourboods Children's & Education Services Revenue Revenue Childrens Service: Children's & Education Services Childrens Service: Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Service Revenue Childrens Services Children's & Education Services Revenue Neighbourhoods Children's & Education Services Balance Sh Corporate Item

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5105745269 26.05.2023 Unaccompanied Asylum Seeker Children LC 5105742565 03.05.2023 Unaccompanied Asylum Seeker Children LC 5105744597 19.05.2023 Unaccompanied Asylum Seeker Children LC 5105745003 24.05.2023 Fort Victoria 5105742202 17.05.2023 BCE Community Equipment Store 5105744304 19.05.2023 Parks and Gardens Capital 5105742683 03.05.2023 ICT Contracts 5105742683_03.05.2023 ICT Contracts 5105744124 17.05.2023 Carisbrooke House 5105744124 17.05.2023 Greengates, Ryde 5105744124 17.05.2023 41 Newport Road. Cower 5105744124 17.05.2023 Seagulis 5105744124 17.05.2023 Heath Road, Lake 5105744124 17.05.2023 Winton Street, Rvde 5105744124 17.05.2023 Reeves Court Supported Living 5105744124 17 05 2023 40 Venner Avenue 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-6 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-6 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05 2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743457 10.05 2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-6 5105743457 10.05 2023 Learning Disability Residential 18-64 5105743457 10.05.2023 Learning Disability Residential 18-64 5105743078 05.05.2023 Purchased Re 5105743078 05.05.2023 Post 16 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision 5105743079 05.05.2023 Purchased Residential 5105743079 05.05.2023 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105743572 10.05 2023 Purchased Residential 5105743573 10.05.2023 Purchased Residential 5105743574 10.05.2023 Purchased Residentia 5105743574 10.05 2023 Post 16 Independ & Non-Maint Special Schle & Independ Specialist Provision 5105745306 26.05.2023 Purchased Residential 5105745306 26.05.2023 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105745307 26.05.2023 Purchased Residential 5105745307 26.05.2023 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105745307 26.05.2023 Purchased Residential 5105745307 26.05.2023 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105741774 03.05.2023 Museums and Schools 2022-23 5105745006 24.05.2023 Ferry Operation 5105745747 31.05.2023 Direct Paymnts/Managed Educational Packages 5105745747 31.05.2023 Direct Paymnts/Managed Educational Packages 5105745748 31.05.2023 Direct Paymnts/Managed Educational Packages 5105741959 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742381 24.05.2023 Direct Paymnts/Managed Educational Packages 5105741959 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742616_03.05.2023 Direct Paymnts/Managed Educational Packages 5105742618 03.05.2023 Direct Paymnts/Managed Educational Packages 5105743571 10.05.2023 Direct Paymnts/Managed Educational Packages 5105742612 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742614 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742615 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742615 03.05.2023 Direct Paymnts/Managed Educational Packages 5105742638 03.05.2023 Direct Paymnts/Managed Educational Packages 5105743563 10.05.2023 Direct Paymnts/Managed Educational Packages 5105743569 10.05.2023 Direct Paymnts/Managed Educational Packages 5105743571 10.05.2023 Direct Paymnts/Managed Educational Packages 5105742637 03.05.2023 Direct Paymnts/Managed Educational Packages 5105744160 19.05.2023 Direct Paymnts/Managed Educational Packages 5105744161 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744162 24.05.2023 Direct Paymnts/Managed Educational Packages 5105744163 24.05.2023 Direct Paymnts/Managed Educational Packages 5105744164 24.05.2023 Direct Paymnts/Managed Educational Packages 5105744156 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744156 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744157 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744158 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744159 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744160 19.05.2023 Direct Paymnts/Managed Educational Packages 5105744150 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744151 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744152 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744154 17.05.2023 Direct Paymnts/Managed Educational Packager 5105744155 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744155 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744144 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744145 19.05.2023 Direct Paymnts/Managed Educational Packages 5105744146 19.05.2023 Direct Paymnts/Managed Educational Packages 5105744147 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744148 17.05.2023 Direct Paymnts/Managed Educational Packages 5105744149 17.05.2023 Direct Paymnts/Managed Educational Packages

Support Children Support Children Support Children Operational Equipmen Minor Works External Design and Supervision Fees Computer Maintenand Computer Maintenance 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 Provider 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 Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Professional Services Payment to Private Contractor 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

21.23 REDACTED PERSONAL DATA 21.99 REDACTED PERSONAL DATA 21.23 REDACTED PERSONAL DATA 487.82 A&H TIMBER PRODUCTS LTD 3 330.00 A-1 GARAGE DOOR SPECIALISTS (IOW) 140.00 A-1 GARAGE DOOR SPECIALISTS (IOW) 3,643.20 ABSOFT LIMITED 112.25 ABSOFT LIMITED 12,682.04 TRACSCARE WELLCARE LIFESTYLES 8 459 64 TRACSCARE WELLCARE LIFESTYLES 8 459 64 TRACSCARE WELLCARE LIFESTYLES 29,020.88 TRACSCARE WELLCARE LIFESTYLES 7.241.40 TRACSCARE WELLCARE LIFFSTYLFS 8.459.64 TRACSCARE WELLCARE LIFESTYLES 45.088.68 TRACSCARE WELLCARE LIFESTYLES 30 296 56 TRACSCARE WELLCARE LIFESTVLES 2.393.16 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHI 3 710 28 REGARD PARTNERSHIE 2.393.16 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHI 2 393 16 REGARD PARTNERSHIP 462.84 REGARD PARTNERSHIP 2,393.16 REGARD PARTNERSHIP 404.04 REGARD PARTNERSHIP 3 467 52 REGARD PARTNERSHIP 329.00 REGARD PARTNERSHI 2.560.60 REGARD PARTNERSHIP 2 393 16 REGARD PARTNERSHIP 404.04 REGARD PARTNERSHI 3 467 52 REGARD PARTNERSHIP 480.20 REGARD PARTNERSHIP 3,710.28 REGARD PARTNERSHIP 2 393 16 REGARD PARTNERSHIP 240.24 REGARD PARTNERSHIP 8.664.50 ACORN CARE AND EDUCATION LTD 8 664 50 ACORN CARE AND EDUCATION LTD 8.385.00 ACORN CARE AND EDUCATION LTD 8,385.00 ACORN CARE AND EDUCATION LTD 16 178 41 ACORN CARE AND EDUCATION LTD 16.134.08 ACORN CARE AND EDUCATION LTD 7,267.00 ACORN CARE AND EDUCATION LTD 7 267 00 ACORN CARE AND EDUCATION LTD 10,844.17 ACORN CARE AND EDUCATION LTD 10.844.16 ACORN CARE AND EDUCATION LTD 4.125.39 ACORN CARE AND EDUCATION LTD 4,125.40 ACORN CARE AND EDUCATION LTD 2,110.00 ACORN CARE AND EDUCATION LTD 2 110 00 ACORN CARE AND EDUCATION LTD 2,500.00 ADAM GATERELL ARTS 1,640.00 ADAMS PRECISION HYDRAULICS LIMITED 456.00 A-DAY CONSULTANTS LTD 570.00 A-DAY CONSULTANTS LTD 684.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS LTD 55.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS LTD 570.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 114.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS LTD 228 00 A-DAY CONSULTANTS LTD 255.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 234.00 A-DAY CONSULTANTS LTD 171.00 A-DAY CONSULTANTS LTD 425.00 A-DAY CONSULTANTS LTD 114.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 354.00 A-DAY CONSULTANTS LTD 425.00 A-DAY CONSULTANTS LTD 340.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD 114.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 114.00 A-DAY CONSULTANTS LTD 255.00 A-DAY CONSULTANTS LTD 114.00 A-DAY CONSULTANTS LTD 342.00 A-DAY CONSULTANTS LTD 228 00 A-DAY CONSULTANTS LTD 550.00 A-DAY CONSULTANTS LTD 550.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS LTD 456.00 A-DAY CONSULTANTS ITD 456.00 A-DAY CONSULTANTS LTD

Balance Sheet Revenue Revenue						
	Corporate Items	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
	Resources	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Resources	Children's & Education Services	Management & Support Services	5105744141 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744143 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744144 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744135 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744135 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744136 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105744136 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105744137 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105744138 17.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105743224 05.05.2023	Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105744219 17.05.2023	Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105745774 31.05.2023	Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue		Children's & Education Services	Management & Support Services	5105745774 31.05.2023	Direct Paymints/Managed Educational Packages	
Revenue Balance Sheet	Neighbourhoods					Charges from Independent Providers
	Corporate Items	Children's & Education Services	Management & Support Services	5105745775 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105745776 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105745777 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105745778 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745769 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745770 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745771 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745772 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745773 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745773 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745753 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745764 31.05.2023	Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745765 31.05.2023	Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745766 31.05.2023	Direct Paymitis/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services		Direct Paymits/Managed Educational Packages Direct Paymits/Managed Educational Packages	Charges from Independent Providers Charges from Independent Providers
Revenue	Resources	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105745768 31.05.2023	Direct Paymits/Managed Educational Packages Direct Paymits/Managed Educational Packages	Charges from Independent Providers
Revenue	Resources	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745749 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105745750 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745752 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745753 31.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105744153 17.05.2023	Pupil Premium Managed Centrally	Professional Services
Revenue	Adult Services	Children's & Education Services	Management & Support Services	5105741856 03.05.2023	Pupil Premium Managed Centrally	Professional Services
Revenue	Adult Services	Children's & Education Services	Management & Support Services		Pupil Premium Managed Centrally	Professional Services
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget	5105743686 10.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Regeneration	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Regeneration	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105743162 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget	5105743168 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743155 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743156 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget		Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743160 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105743690 10.05.2023	Special Discretionary Grants	Taxis - Contract Hire
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105742600 24.05.2023	Special Discretionary Grants	Transport of Clients
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105743689 10.05.2023	Home to College Post 16 Transport	Taxis - Contract Hire
	Childrens Services		Other Education and Community Budget	5105743169 10.05.2023		
Revenue		Children's & Education Services			Home to College Post 16 Transport	Taxis - Contract Hire
	Adult Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision	5105741948 10.05.2023	Home to College Post 16 Transport Island Learning Centre	Taxis - Contract Hire Schools Catering Contract
Revenue		Children's & Education Services	Special Schools & Alternative Provision	5105741948 10.05.2023	Island Learning Centre	Schools Catering Contract
Revenue Revenue	Adult Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	5105741948 10.05.2023 5105742597 10.05.2023	Island Learning Centre Island Learning Centre	Schools Catering Contract Catering Equipment
Revenue Revenue Revenue	Adult Services Resources	Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport	Schools Catering Contract Catering Equipment Taxis - Contract Hire
Revenue Revenue Revenue	Adult Services Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport	Schools Catering Contract Catering Equipment Taxis - Contract Hire Taxis - Contract Hire
Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources	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 Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport	Schools Catering Contract Catering Equipment Taxis - Contract Hire 7 Taxis - Contract Hire 7 Taxis - Contract Hire 7
Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743165 05.05.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Resources	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743165 05.05.2023 510574365 10.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport	Schools Catering Contract Catering Equipment Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Resources Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743165 05.05.2023 5105743685 10.05.2023 5105743675 12.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire 2 Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Central Services Cultural and Related Services	Special Schods & Alternative Provision Special Schods & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Library Service	5105741948 10.05.2023 5105742597 10.05.2023 5105741357 05.05.2023 5105741363 10.05.2023 5105743164 05.05.2023 5105743165 05.05.2023 5105743688 10.05.2023 5105743695 12.05.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Parklands Newport Library	Schools Catering Contract Catering Equipment Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Gevices Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Cartral Services Cultural and Related Services Cultural and Related Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Support Services Library Service	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743164 10.05.2023 5105743164 05.05.2023 5105743166 05.05.2023 5105743885 10.05.2023 5105743875 12.05.2023 5105743302 10.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Security of Buildings Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services	Children's & Erbucation Services Children's & Education Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Special Schods & Alternative Provision Special Schods & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Library Service Library Services	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743685 10.05.2023 5105743685 10.05.2023 5105743027 12.05.2023 5105744197 17.05.2023 5105744197 17.05.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Parklands Newport Library Newport Library Guildhall Newport	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Security of Buildings Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Gevices Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Cartral Services Cultural and Related Services Cultural and Related Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Support Services Library Service	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743164 10.05.2023 5105743164 05.05.2023 5105743166 05.05.2023 5105743885 10.05.2023 5105743875 12.05.2023 5105743302 10.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Security of Buildings Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services	Children's & Erbucation Services Children's & Education Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Special Schods & Alternative Provision Special Schods & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Library Service Library Services	5105741948 10.05.2023 5105742597 10.05.2023 5105743157 05.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743685 10.05.2023 5105743685 10.05.2023 5105743027 12.05.2023 5105744197 17.05.2023 5105744197 17.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library Guildhall, Newport 17 Fairlee Road	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Security of Buildings Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Garvices Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Neighbourboods Neighbourboods	Children's & Erbuscion Services Children's & Enkuscion Services Children's & Enkuscion Services Children's & Education Services Children's & Education Services Children's & Education Services Central Services Cultural and Related Services Cultural and Related Services Central Services Central Services	Special Schoots & Alternative Provision Special Schoots & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Support Services Library Service Support Services Support Services Support Services	\$105741948 10.05.2023 \$105743150 055.2023 \$105743150 055.2023 \$105743150 055.2023 \$105743164 055.2023 \$105743164 055.2023 \$105743165 10.05.2023 \$105743192 10.05.2023 \$105743191 170.5.2023 \$105744191 170.5.2023 \$105744195 10.05.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library Guildhall, Newport 17 Fairlee Road	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Security of Buildings Security of Buildings Security of Buildings Security of Buildings Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Garvices Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Neighbourboods Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Central Services Cultural and Related Services Cantral Services Cantral Services Central Services Highways and Transport Services Central Services	Special Schoda & Alternative Provision Other Education and Community Budget Other Education and Community Budget Support Services Library Service Support Services Airports, Harbours & Tol Facilities Support Services	\$105741948 10.05.2023 \$10574157 05.05.2023 \$10574137 05.05.2023 \$105743157 05.05.2023 \$105743168 05.05.2023 \$105743168 05.05.2023 \$105743458 10.05.2023 \$105743457 10.05.2023 \$105744451 10.05.2023 \$105744451 10.05.2023 \$105744451 10.05.2023 \$105744451 10.5.2023	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library Galidhail, Newport T' Fariele Road Ferry Operation Jubiles Stines, Newport	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Security of Buildings Security of Buildings Payment to Private Contractors Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services	Children's & Erburation Services Children's & Enkuration Services Children's & Enkuration Services Children's & Education Services Children's & Education Services Children's & Education Services Cantral Services Cultural and Related Services Cultural and Related Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services	Special Schoots & Alternative Provision Special Schoots & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Unter Special Community Budget Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services	105741946 10.05.2023 510574297 10.05.2023 510574297 10.05.2023 5105743163 10.05.2023 5105743164 05.05.2023 5105743165 05.05.2023 5105743165 10.05.2023 5105743163 10.05.2023 5105743193 10.05.2023 5105744197 17.05.2023 5105744197 10.05.2023 5105744195 10.05.2023 5105744315 10.05.2023 5105744315 0.05.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Parlands Newport Library Gaildhall.Wewport 17 Fairlee Road Ferry Operation Jubilee Stores, Newport	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Security of Buildings Security of Buildings
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Genvices Resources Resources Resources 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 Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Highways and Transport Services Central Services Highways and Ransport Services Central Services	Special Schods & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Unter Services Library Services Support Services Support Services Support Services Case I Protection Assistive Equipment & Technology	\$105741948 10.05.023 \$105742597 10.05.2023 \$105743157 05.05.2023 \$105743154 05.05.2023 \$105743164 05.05.2023 \$105743164 05.05.2023 \$105743455 10.05.2023 \$105743455 10.05.2023 \$105743457 12.05.2023 \$1057444197 17.05.2023 \$1057444191 10.05.2023 \$1057444191 20.5.2023 \$105744421 10.05.2023 \$105744421 10.05.2023 \$105744251 12.05.2023 \$1057424250 10.55.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Parklands Newport Library Osubal Mainsteam Transport Parklands Seudotal Ivary Newport Library Osubal Mexport 17 Fairlee Road Ferry Operation Jubilee Slores, Newport Ventor Eastern Esplanado BCF Community Equipment Store	Schools Catering Contract Catering Equipment Taxis - Contract Hire Security of Buildings Payment to Private Contractors Payment to Private Contractors Coreations Cor
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Erburation Services Children's & Erburation Services Children's & Erburation Services Children's & Erburation Services Children's & Education Services Children's & Education Services Cartata Services	Special Schoots & Alternative Provision Special Schoots & Alternative Provision Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Other Education and Communky Budget Unter Schwitzer Support Services Support Services Support Services Support Services Support Services Cost Protection Support Services Cost Protection Assistive Equipment & Technology	105741948 1005.2023 \$10574297 1005.2023 \$105743157 05.05.2023 \$105743161 05.5023 \$105743161 05.5023 \$105743165 05.5023 \$105743165 1005.2023 \$105743057 11.05.2023 \$105744319 1705.2023 \$105744197 1705.2023 \$105744419 1005.2023 \$105744419 1005.2023 \$105744451 20.05.2023 \$105744451 20.05.2023 \$105743430 05.50.223 \$105743300 24.05.2023	Island Learning Centre Island Learning Centre Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Home to School Mainsteam Transport Parklands Newport Library Oalishali, Newport Urbary Oalishali, Newport Traffee Road Every Operation Jubites Bores, Newport Venhor Easter Esplanado BCF Community Equipment Store	Schools Catering Contract Catering Equipment Tasis - Contract Hire : Tasis - Contract Hire : Tasis - Contract Hire : Tasis - Contract Hire : Security of Buildings Security of Buildings Organization Contractors Security of Buildings Operational Equipment
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Garvices Adust Carvices Resources Resources Resources 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 Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services	Special Schods & Alternative Provision Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Unter Services Support Services Support Services Support Services Support Services Support Services Cast Protection Assistive Equipment & Technology Assistive Equipment & Technology	105741948 1005.023 510574297 1005.023 5105743157 05.05.2023 5105743163 005.023 5105743164 005.2023 5105743164 005.2023 5105743165 005.2023 5105743857 1005.2023 5105743857 1005.2023 5105743857 1205.2023 5105744395 1205.2023 5105744952 1205.2023 5105744952 1205.2023 5105744952 1205.2023 5105744952 1205.2023 5105743925 1205.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105743930 2605.2023 5105749390 2605.2023 510574950 2605.2023 510574950 51057450 51057450 51057450 51057450 5105745	Island Learning Centre Island Learning Centre Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Home to School Mainstream Transport Parklands Newport Library Osubati Newport Differe Road Guildhall Newport 17 Faitee Road Guildhall Newport Johen Stores, Newport Johen Stores, Newport De Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store	Schools Catering Contract Catering Equipment Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 2 Taxis - Contract Hire 3 Taxis - Contract Hire 3 Security of Buildings Security of Buildings Security of Buildings Security of Buildings Security of Buildings Security of Buildings Payment to Private Contractors 4 Departional Equipment Operational Equipment Operational Equipment 3
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228.00 A-DAY CONSULTANTS LTD 228.00 A-DAY CONSULTANTS LTD

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Neighbourhoods

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Central Services

Public Health

Public Health

Revenue

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Rovenue Rovenu	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Adult Services
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Rovenue Rovenu	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Adult Services
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Support Services Support Services Support Services Support Service Adult Social Care Social Support - Asylum Seeker Support Adult Social Care Mental Health Support-older people (65+ Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Adult Social Care Assistive Equipment & Technology Recreation and Sport Cultural and Related Service Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Service Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services . Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services . Recreation and Spor Cultural and Related Services 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 Central Services Support Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports Harbours & Toll Facilities Highways and Transport Services 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 Highways and Transport Services Airports Harbours & Toll Eacilities Highways and Transport Services Airports, Harbours & Toll Facilities Environmental & Regulatory Service Service Management and Support Service Cultural and Related Services Onen Snaces Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Onen Spaces Cultural and Related Services Open Spaces Support Service Support Services Highways and Transport Services Parking Services Support Service Support Services Support Service Support Services Adult Social Care Learning Disab Supp (to be reallocated Support Services Cultural and Related Services Library Service Environmental & Regulatory Service Cemetery, Cremation & Mortuary Services Family Support Services Children's & Education Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Safeguarding Children/Young Peoples Svs Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budget Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritag Adult Social Care Assistive Equipment & Technology Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Social Support - Social Isolation/Other 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+ Adult Social Care Social Support - Social Isolation/Other 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+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - adults (18-64) 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+) Adult Social Care Social Support - Social Isolation/Other Emergency Planning Emergency Planning Emergency Planning Adult Social Care Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)

Central Service

Central Services

Central Services

Central Service

Central Services

Central Service

Central Services

Adult Social Care

5105743758 17.05.2023 Litigation Costs 5105742827 05.05.2023 Litigation Costs 5105745034 24.05.2023 Miscellaneous Non-rechargeable 5105745035 24.05.2023 Miscellaneous Non-rechargeab 5105745702 31.05.2023 Ukraine - Host Payments 5105743512 10.05.2023 Mental Health Residential 65+ 5105745327 31.05.2023 Home to School SEN Transport (LA) 5105742622_05.05.2023 Home to School SEN Transport (LA) 5105745348 26.05.2023 Wightcare 5105743329 12.05.2023 Medina Leisure Centre 5105743329 12.05.2023 Medina Leisure Centre 5105743332 10.05.2023 Medina Leisure Centre 5105743336 10.05 2023 Medina Leisure Centre 5105743334 10.05.2023 Medina Leisure Centre 5105744221 15.05.2023 Medina Leisure Centre 5105744222 15 05 2023 Medina Leisure Centre 5105744222 15.05.2023 Medina Leisure Centre 5105743324 26.05.2023 The Heights 5105743324 26.05.2023 The Heights 5105743597 12.05.2023 The Heights 5105743597 12.05.2023 The Heights 5105745611 31.05.2023 The Heights 5105745612 31.05.2023 The Heights 5105745613 31.05.2023 The Heights 5105745614 31.05.2023 The Heights 5105744881 24.05 2023 Commercial Sales Team 5105744881 24.05.2023 Specialist Cross-Council Training 5105743577 24.05.2023 Ferry Operation 5105743577 24.05 2023 Eerry Operation 5105743577 24.05.2023 Ferry Operation 5105743577 24.05.2023 Ferry Operation 5105743577 24.05.2023 Ferry Operation 5105743577 24.05.2023 Ferry Operatio 5105743756 26.05.2023 Eerry Operation 5105743756 26.05.2023 Ferry Operation 5105742246 03.05.2023 Environment officers 5105743325 11.05.2023 Tree Felling / Replacement 5105743620 12.05.2023 Tree Felling / Replacement 5105743621 12.05.2023 Tree Felling / Replacemen 5105743971 12.05.2023 Tree Felling / Replacement 5105743972 11.05.2023 Tree Felling / Replacement 5105745029 31.05.2023 Corporate Stores 5105744329 26.05 2023 Corporate Stores 5105744732 19.05.2023 Parking Attendants 5105744732 19.05.2023 Parking Attendants 5105744732 19.05.2023 Parking Attendants 5105744732 19.05.2023 Parking Attendants 5105744781 19.05.2023 Parking Attendants 5105744781 19.05.2023 Parking Attendants 5105744781 19.05.2023 Parking Attendants 5105744781 19.05.2023 Parking Attendants 5105743370 12.05.2023 Corporate Stores 5105741686 05.05.2023 Corporate Stores 5105742846 10.05.2023 Corporate Stores 5105744224 24 05 2023 Corporate Store 5105742201 05.05.2023 Plean Dene 5105744998 24.05.2023 County Hall,New 5105741533 17 05 2023 Public Libraries Centra 5105743716 12.05.2023 Crematorium 5105742752 03.05.2023 Supporting Familie 5105743528 12.05.2023 Supporting Families 5105739852 03.05.2023 Supporting Families 5105744195 17.05.2023 Practice Teaching Childrens Social Care 5105742379 10.05.2023 BCF Early Help 5105745031 26.05.2023 BCF Early Help 5105745079 24 05 2023 Home to School Mainstream Transport 5105745080 24.05.2023 Home to School Mainstream Transport 5105743085 05.05.2023 Dinosaur Isle Museum (Sandown Geology 5105742847 10 05.2023 Dinosaur Isle Museum (Sandown Geology 5105743579 10.05.2023 Wightcare 5105743426 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 Social Isolation/Other Residential 5105743426 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05 2023 Memory & Cognition Residential 65+ 5105743279 10.05.2023 Social Isolation/Other Residential 5105743279 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05 2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 Physical Support Residential 18-64 5105743426 10.05.2023 Memory & Cognition Residential 65-5105743426 10.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 Memory & Cognition Residential 65 5105744400 17 05 2023 Social Isolation/Other Residential 5105744258 17.05.2023 NHS C19 Residential 5105744258 17.05.2023 NHS C19 Residentia 5105744258 17.05 2023 NHS C19 Residential 5105745449 31.05.2023 Memory & Cognition Residential 65-5105745666 31.05.2023 Memory & Cognition Residential 65+

Legal Fees - Other Parties Legal Fees - Other Parties Sundry Office Expenses Sundry Office Expense Grants to individuals Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Operational Equipment Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Operational Equipmen Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Professional Subscription Training Clothing & Laundry Minor Works Property Services - Day to day Maintenance Professional Subscriptions General Materials Payments to Voluntary and Other Association Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Professional Services Payment to Private Contractors Payment to Private Contractors Professional Subscriptions Professional Subscriptions Stock Purchases Stock Purchases Publications Charges from Independent Providers Charges from Independent Providers

400.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 1,522.64 ANGLOCO LTD -1,522.64 ANGLOCO LTD 500.00 REDACTED PERSONAL DATA 3,855.04 ANSON CARE SERVICES LTD 1,870.00 ANT'S TAXIS 1.100.00 ANT'S TAXIS 1,440.00 ANYWHERE CARE LIMITED 347.50 APG SPORTS GROUP LTD 146.00 APG SPORTS GROUP LTD 438.28 APG SPORTS GROUP LTD 238 98 APG SPORTS GROUP LTD 40.00 APG SPORTS GROUP LTD -192.32 APG SPORTS GROUP LTD 166.32 APG SPORTS GROUP LTD 26.00 APG SPORTS GROUP LTD 435.00 APG SPORTS GROUP LTD 50.00 APG SPORTS GROUP LTD 104.00 APG SPORTS GROUP LTD 1,230.60 APG SPORTS GROUP LTD 36.00 APG SPORTS GROUP LTD 130.00 APG SPORTS GROUP LTD 32.49 APG SPORTS GROUP LTD 62.50 APG SPORTS GROUP LTD 1.783.00 APSE 1,783.00 APSE 26.50 ARCOLTD 26.50 ARCO I TD 53.00 ARCO LTD 43.24 ARCOLTD 51.35 ARCO LTD 19.98 ARCO LTD 3.60 ARCOLTD 25.44 ARCO LTD 7.99 ARCO LTD 165 75 ARCO I TD 72.79 ARCO LTD 75.64 ARCO LTD 165 75 ARCO LTD -165.75 ARCO LTD 10.79 ARCO LTD 27.16 ARCO LTD 17.35 ARCO LTD 26.50 ARCO LTD 13.14 ARCO LTD 18.92 ARCO LTD -17.35 ARCO LTD -26.50 ARCO I TD -13.14 ARCO LTD -18.92 ARCO LTD 11.88 ARCO I TD 76.38 ARCO LTD 45.89 ARCO LTD -45.89 ARCO I TD 105.83 ARJO UK LTD 287.33 ARJO UK LTD 100.00 ASCEL 214.00 ASHDOWN SUPPLIES -2,955.00 ASPIRE RYDE 688 75 ASPIRE RYDE 2,955.00 ASPIRE RYDE 100.00 ASPIRE RYDE 58,758,33 ASPIRE RYDE 58,758.33 ASPIRE RYDE 50.00 ATCO 50.00 ATCO 610.15 ATELIER HOME & GIFT LTD 1.362.96 AURORA WORLD UK LTD 500.00 AUTHORISED PUBLICATION LTD 3,240.16 AUTUMN HOUSE CARE LTD 2,871.12 AUTUMN HOUSE CARE LTD 2 155 44 AUTUMN HOUSE CARE LTD 3,400.04 AUTUMN HOUSE CARE LTD 2,653.56 AUTUMN HOUSE CARE LTD 3 800 16 AUTUMN HOUSE CARE LTD 3,387.12 AUTUMN HOUSE CARE LTD 4 169 88 AUTUMN HOUSE CARE LTD 3.095.12 AUTUMN HOUSE CARE LTD 2,871.12 AUTUMN HOUSE CARE LTD 3.095.12 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2,871.12 AUTUMN HOUSE CARE LTD 2 950 64 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2.653.56 AUTUMN HOUSE CARE LTD 3 233 16 AUTUMN HOUSE CARE LTD 3.400.04 AUTUMN HOUSE CARE LTD 3,400.04 AUTUMN HOUSE CARE LTD 3 800 16 AUTUMN HOUSE CARE LTD 691.20 AUTUMN HOUSE CARE LTD 652.32 AUTUMN HOUSE CARE LTD

Revenue Adult Services Revenue Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Revenue Adult Services Revenue Adult Service Revenue Resources Revenue Resources Revenue Neighbourhood Revenue Neighbourhoods Childrens Services Revenue Childrens Service: Revenue Revenue Childrens Service: Revenue Childrens Service: Revenue Childrens Services Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Neighbourhoods Revenue Adult Services Revenue Resources Revenue Resources Resources Revenue Revenue Resources Revenue Adult Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Services Revenue Childrens Service: Capital Adult Services Revenue Childrens Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Service: Revenue Resources Revenue Adult Services Neighbourhoods Revenue Childrens Service: Revenue Revenue Childrens Service: Childrens Services Revenue Revenue Neighbourhoods Neighbourhoods Revenue Revenue Childrens Services Childrens Service Revenue Adult Services Revenue Revenue Adult Services Revenue Regeneration Revenue Neighbourhoods Revenue Regeneration Revenue Regeneration Revenue Childrens Services Neighbourhoods Revenue Revenue leighbourhoods Revenue Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Childrens Service: Childrens Services Revenue Childrens Services Revenue Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Adult Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Adult Services Revenue Revenue Adult Service Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Neighbourhoods Adult Services Revenue Revenue Regeneration Revenue Public Health Revenue Adult Services Adult Services Revenue Revenue Adult Services Regeneration Revenue Regeneration Revenue Revenue Regeneration Revenue Regeneration Revenue Reneneration Revenue Adult Services Revenue Adult Service

Adult Services

Balance Sheet

Balance Sheet

Capita

Capital

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+) Adult Social Care Social Support - Social Isolation/Othe Adult Social Care Social Support - Social Isolation/Other Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Balance Sheet Balance Sheet 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 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+) Children's & Education Service Safeguarding Children/Young Peoples Sys Central Services Support Services Central Services Support Services Central Services Support Services Cultural and Related Service Service Management and Support Service Cultural and Related Service Service Management and Support Service Support Services Central Services 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 Housing Services Homelessness Adult Social Care Physical Support - older people (65+) Adult Social Care Assistive Equipment & Technology Planning services Economic Development Economic Development Planning services Planning services Economic Development Commissioning & Service Deliver Adult Social Care Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Commissioning & Service Delivery Cultural and Related Services Recreation and Sport Children's & Education Service Children Looked After Children's & Education Services Children Looked After Cultural and Related Services Recreation and Spor 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 Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services . Recreation and Sport Cultural and Related Services . Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Other Education and Community Budge Cultural and Related Services Open Spaces Capita Capital Business Support Planning services 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 Afte Children's & Education Services Children Looked After Adult Social Care Social Care Activities Housing Services Homelessness Housing Services Homelessness Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritag Cultural and Related Services Culture and Heritage 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 Sys Children's & Education Service Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Highways and Transport Services Management and Support Services Highways and Transport Services Management and Support Service

5105745666 31.05.2023 Memory & Cognition Residential 65+ 5105745666 31.05.2023 Memory & Cognition Residential 65+ 5105745666 31.05.2023 Memory & Cognition Residential 65-5105745666 31.05.2023 Social Isolation/Other Residential 5105744452 19.05 2023 Social Isolation/Other Residential 5105744452 19.05.2023 Memory & Cognition Residential 65-5105743177 05.05.2023 Memory & Cognition Residential 65+ 5105743426 10.05.2023 REDACTED PERSONAL DATA 5105745666 31.05.2023 REDACTED PERSONAL DATA 5105743426 10.05.2023 Physical Support Residential 65+ 5105745666 31.05.2023 Physical Support Residential 65+ 5105743991 12 05 2023 Court Work & Consultancy Service 5105745303 31.05.2023 Network Oxford 5105745303 31.05.2023 Metabo (UK) Ltd, Nursling, Southamptor 5105745303 31.05.2023 Olympic Court 5105743580 10.05.2023 Duke of Edingburgh Awar 5105743087 05.05.2023 Duke of Edingburgh Award 5105744101 24.05.2023 Specialist Cross-Council Training 5105743783 12.05.2023 In-house Fostering 5105742883 05 05 2023 In-house Fostering 5105744802 19.05.2023 In-house Fostering 5105744470 19.05.2023 In-house Fostering 5105745143 26 05 2023 In-house Eostering 5105744846 24.05.2023 Private Rented Sector Leasing Scheme 5105743506 10.05.2023 Physical Support Residential 65+ 5105744420 17 05 2023 BCE Community Equipment Store 5105741862 12.05.2023 Rangefinder House (Ascensos) 5105741863 12.05.2023 Rangefinder House (Ascensos) 5105741920 31.05.2023 Rangefinder House (Ascensos) 5105743490 10.05.2023 CHC Nursing Care 5105742831 05.05.2023 Unaccompanied Asylum Seeker Childre 5105745329 31.05.2023 Unaccompanied Asylum Seeker Children 5105743500 10.05.2023 CHC Nursing Care 5105745625 31.05.2023 Medina Leisure Cent 5105743951 19.05 2023 Beaulieu House 5105745113 31.05.2023 Beaulieu House 5105742693 03.05.2023 Westridge Squash Courts 5105742694 03.05.2023 Westridge Squash Courts 5105742795 03.05.2023 Westridge Squash Courts 5105745011 24.05.2023 Westridge Squash Courts 5105745015 24.05 2023 Westridge Squash Courts 5105743731 12.05.2023 Westridge Squash Courts 5105743545 10.05.2023 Westridge Squash Courts 5105745623 31.05.2023 The Heights 5105745013 24.05.2023 The Heights 5105745014 24.05.2023 The Heights 5105742796 03.05.2023 The Heights 5105742851 05.05.2023 The Heights 5105743730 12.05.2023 The Heights 5105743582 17.05.2023 Independent Schools Non-Special Educational Needs 5105742646 03.05.2023 Independent Schools Non-Special Educational Needs 5105744900 26.05 2023 Independent Schools Non-Special Educational Needs 5105743209 17.05.2023 Home to School SEN Transport (LA) 5105744348 17.05.2023 Rights of Way Operations 5105744349 17.05.2023 Rights Of Way Capital Programm 5105744350 17.05.2023 Rights Of Way Capital Programme 5105744017 19.05.2023 Garden Estate, Ventnor 5105742561 03.05.2023 Leaving Care Costs 5105744921 24.05 2023 Purchased Residentia 5105744922 24.05.2023 Purchased Residential 5105744924 24.05.2023 Purchased Residentia 5105744925 24.05 2023 Purchased Residentia 5105744937 24.05.2023 DoLS/MCA 5105742236 03.05.2023 B&B Propertier 5105745083 24.05.2023 B&B Properties 5105742623 05.05.2023 Archaeology 5105742623 05.05.2023 Archaeolog 5105742623 05.05.2023 Archaeology 5105744699 26.05.2023 Commissioning Tear 5105744362 24.05.2023 Commissioning Team 5105743759 12.05.2023 Commissioning Team 5105742623 05.05.2023 Commissioning Team 5105743374 10.05.2023 Commissioning Team 5105745050 24.05.2023 Highways PFI Project 5105744409 26.05.2023 Highways PFI Projec

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 Indep Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI 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 Charges from Independent Providers Charges from Independent Provider Legal Fees - Other Parties Professional Services Professional Service Professional Services Licences Operational Equipment Training Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Accommodation Costs - Leaseholder Payments Charges from Independent Providers Operational Equipment Rent of Buildings and Rooms Rent of Buildings and Rooms Rent of Buildings and Rooms Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Consumable Cleaning Materials General Materials General Materials Consumable Cleaning Material Consumable Cleaning Materials Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Payment to Private Contractors Payment to Contractors - Capita Payment to Contractors - Canital Grounds Maintenance Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Provider Professional Services Accommodation Costs - Red & Breakfast Accommodation Costs - Bed & Breakfast Stationerv Stationery Stationerv Stationery Stationery Stationerv Stationery Stationery Stationerv Stationery

1.883.40 AUTUMN HOUSE CARE LTD 1.023.84 AUTUMN HOUSE CARE LTD 559.44 AUTUMN HOUSE CARE LTD 454.32 AUTUMN HOUSE CARE LTD 454.32 AUTUMN HOUSE CARE LTD 559.44 AUTUMN HOUSE CARE LTD 2,578.68 AUTUMN HOUSE CARE LTD 3 095 12 AUTUMN HOUSE CARE LTD 652.32 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2,871.12 AUTUMN HOUSE CARE LTD 2 871 12 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 3 566 64 AUTUMN HOUSE CARE LTD 2.950.64 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 2 950 64 AUTUMN HOUSE CARE LTD 2.871.12 AUTUMN HOUSE CARE LTD 3,180.24 AUTUMN HOUSE CARE LTD 3 400 04 AUTUMN HOUSE CARE LTD 331.62 AUTUMN HOUSE CARE LTD 1,883.40 AUTUMN HOUSE CARE LTD 1 023 84 AUTUMN HOUSE CARE LTD 1 811 16 AUTUMN HOUSE CARE LTD 1,023.84 AUTUMN HOUSE CARE LTD 31.08 AUTUMN HOUSE CARE LTD 6.000.00 AVIOLI AW FIRM 556.25 GVA GRIMLEY LTD 556.25 GVA GRIMLEY LTD 556.25 GVA GRIMLEY LTD 1,199.00 AWARD SCHEME LTD 178 50 AWARD SCHEME LTD 6,007.40 AWOKEN DEVELOPMEN 590.77 REDACTED PERSONAL DATA 590 77 REDACTED PERSONAL DATA 675.17 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 953.33 REDACTED PERSONAL DATA 4.320.12 B&M INVESTMENTS LIMITED 2 518 40 B E S REHABITD 1,746.64 BAE SYSTEMS PROPERTIES LTD 11.899.72 BAE SYSTEMS PROPERTIES LTD 37.863.41 BAE SYSTEMS PROPERTIES LTD 10,447.64 BAGSHOT PARK CARE CENTRE 4,061.00 BANYA FAMILY PLACEMENT AGENCY LTD 3,930,00, BANYA FAMILY PLACEMENT AGENCY LTD 6,312.60 BARCHESTER HEALTHCARE 305.96 LAKE CLEANING & CATERING SUPPLIES 617.01 LAKE CLEANING & CATERING SUPPLIES 318.37 LAKE CLEANING & CATERING SUPPLIES 26.00 LAKE CLEANING & CATERING SUPPLIES 76.47 LAKE CLEANING & CATERING SUPPLIES 49.77 LAKE CLEANING & CATERING SUPPLIES 10.80 LAKE CLEANING & CATERING SUPPLIES 79.46 LAKE CLEANING & CATERING SUPPLIES 9.93 LAKE CLEANING & CATERING SUPPLIES 3.96 LAKE CLEANING & CATERING SUPPLIES 269.68 LAKE CLEANING & CATERING SUPPLIES 130.41 LAKE CLEANING & CATERING SUPPLIES 100 30 LAKE CLEANING & CATERING SUPPLIES 541.86 LAKE CLEANING & CATERING SUPPLIES 73.90 LAKE CLEANING & CATERING SUPPLIES 31.80 LAKE CLEANING & CATERING SUPPLIES 1.350.00 BEECHFIELD EDUCATION LIMITED 2.070.00 BEECHFIELD EDUCATION LIMITED 900.00 REECHEIELD EDUCATION LIMITED 2.070.00 BEMBRIDGE TAXIS 250.00 REDACTED PERSONAL DATA 1,355.00 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 19.99 REDACTED PERSONAL DATA 3 850.00 BENECARE FOSTERING LTD 3,850.00 BENECARE FOSTERING LTD 2 950 00 RENECARE EOSTERING LTD 3 850.00 BENECARE FOSTERING LTD 1,800.00 REDACTED PERSONAL DATA 10 345 00 BERTRAM LODGE 9.720.00 BERTRAM LODGE 2.28 BETA PAK LTD 7 26 BETA PAKITD 19.82 BETA PAK LTD 12.17 BETA PAK LTD 12 17 BETA PAK I TD 12.17 BETA PAK LTD 5.34 BETA PAK LTD 12 17 BETA PAK I TD 25.15 BETA PAK LTD 1.51 BETA PAK LTD

Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	4.08 BETA PAK LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	3.28 BETA PAK LTD
Revenue	Regeneration	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	39.94 BETA PAK LTD
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	13.18 BETA PAK LTD
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	8.64 BETA PAK LTD
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744409 26.05.2023	Highways PFI Project	Stationery	37.31 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105744408 17.05.2023	Learning & Development Running Costs	Catering Equipment	5.356.08 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742507 10.05.2023	Learning & Development Running Costs	Stationery	19.18 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742771 03.05.2023	Learning & Development Running Costs	Stationery	33.68 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742771 03.05.2023	Learning & Development Running Costs	Stationery	14.18 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742771 03.05.2023	Learning & Development Running Costs	Stationery	8.46 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742771 03.05.2023	Learning & Development Running Costs	Stationery	7.28 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742507 10.05.2023	Learning & Development Running Costs	Stationery	251.50 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742507 10.05.2023	Learning & Development Running Costs	Stationery	50.30 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105745565 31.05.2023	Learning & Development Running Costs	Catering Equipment	145.00 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105744412 17.05.2023	Learning & Development Running Costs	Stationery	36.06 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105744412 17.05.2023	Learning & Development Running Costs	Stationery	44.36 BETA PAK I TD
Revenue	Adult Services	Children's & Education Services	Support Services	5105744412 17.05.2023	Learning & Development Running Costs		41.32 BETA PAK LTD
						Stationery	
Revenue	Adult Services	Children's & Education Services	Support Services	5105744412 17.05.2023	Learning & Development Running Costs	Stationery	213.70 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Support Services	5105742771 03.05.2023	Learning & Development Running Costs	Stationery	36.06 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742617 03.05.2023	Medina Leisure Centre	Stationery	8.04 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport		Medina Leisure Centre	Stationery	10.48 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742617 03.05.2023	Medina Leisure Centre	Stationery	8.88 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105742649 03.05.2023	Plean Dene	Operational Equipment	173.72 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744702 31.05.2023	Plean Dene	Operational Equipment	48.99 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744708 31.05.2023	Plean Dene	Operational Equipment	48.99 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744194 17.05.2023	Plean Dene	Operational Equipment	205.62 BETA PAK LTD
Revenue	Adult Services	Adult Social Care		5105744194 17.05.2023	Plean Dene		203.02 BETA PAK LTD 70.32 BETA PAK LTD
			Learning Disab Supp (to be reallocated)			Operational Equipment	
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Pre-school Special Educational Needs	Stationery	33.56 BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Pre-school Special Educational Needs	Stationery	3.08 BETA PAK LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105744711 26.05.2023	SEND Independent Advice & Support	Stationery	53.44 BETA PAK LTD
							9.84 BETA PAK LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105744711 26.05.2023	SEND Independent Advice & Support	Stationery	
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105743944 12.05.2023	SEND Independent Advice & Support	Stationery	50.30 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105742692 03.05.2023	Saxonbury	Operational Equipment	5.85 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105743323 10.05.2023	Saxonbury	Operational Equipment	75.47 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105745779 31.05.2023	Saxonbury	Operational Equipment	15.54 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105745780 31.05.2023	Saxonbury	Operational Equipment	500.10 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744691 19.05.2023	Saxonbury	Operational Equipment	22.99 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105744692 19.05.2023	Saxonbury	Operational Equipment	31.30 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105743190 05.05.2023	Saxonbury	Operational Equipment	22.99 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105742764 03.05.2023	Saxonbury	Operational Equipment	326.29 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105745580 31.05.2023	Saxonbury	Operational Equipment	117.57 BETA PAK LTD
		Central Services	Support Services				23.80 BETA PAK LTD
Revenue	Neighbourhoods			5105742623 05.05.2023	Strategic Assets Team	Stationery	
Revenue	Neighbourhoods	Central Services	Support Services	5105742623 05.05.2023	Strategic Assets Team	Stationery	22.56 BETA PAK LTD
Revenue	Resources	Central Services	Support Services	5105742623 05.05.2023	Strategic Assets Team	Stationery	10.62 BETA PAK LTD
Revenue	Regeneration	Adult Social Care	Social Support - Support for Carer	5105743372 10.05.2023	Westminster House	Operational Equipment	599.88 BETA PAK LTD
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	5105743308 10.05.2023	Westminster House	Operational Equipment	130.25 BETA PAK LTD
				5105743308 10.05.2023 5105744685 19.05.2023			130.25 BETA PAK LTD 30.00 BETA PAK LTD
Revenue Revenue Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	5105743308 10.05.2023	Westminster House	Operational Equipment	130.25 BETA PAK LTD
Revenue Revenue	Neighbourhoods Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023	Westminster House Westminster House Westminster House	Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD
Revenue Revenue Revenue	Neighbourhoods Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023	Westminster House Westminster House Westminster House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD
Revenue Revenue Revenue Revenue	Neighbourhoods Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023 5105744687 19.05.2023	Westminister House Westminister House Westminister House Westminister House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD
Revenue Revenue Revenue	Neighbourhoods Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer Social Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023	Westminster House Westminster House Westminster House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods 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	Social Support - Support for Carer Social Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023 5105744703 19.05.2023 510574578 30.05.2023	Westminster House Westminster House Westminster House Westminster House Westminster House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods 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	Social Support - Support for Carer Social Support - Support for Carer	510574308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023 5105744578 30.05.2023 510574578 30.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD -16.68 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods 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 Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Sacial Support - Support for Carer Sacial Support - Support for Carer	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023 5105744670 19.05.2023 5105745578 31.05.2023 510574578 31.05.2023	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD -16.68 BETA PAK LTD 2.42 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safegurarding Children/Young Peoples Svs Safegurarding Children/Young Peoples Svs	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744670 19.05.2023 5105744703 19.05.2023 5105745578 30.05.2023 5105745578 31.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Overthinister House Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.400 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD -16.68 BETA PAK LTD 2.420 BETA PAK LTD 11.90 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	Neighbruchoods Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Corporate Items	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Sateguarding Childran Young Peoples Svs Sateguarding Childran Young Peoples Svs Sateguarding Childran Young Peoples Svs	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744687 19.05.2023 5105744703 19.05.2023 5105745758 31.05.2023 5105745758 31.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminster House Westminster House Westminster House Westminster House Westminster House Westminster House Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD 2.42 BETA PAK LTD 11.90 BETA PAK LTD 48.50 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safegurarding Children/Young Peoples Svs Safegurarding Children/Young Peoples Svs	5105743308 10.05.2023 5105744685 19.05.2023 5105744686 19.05.2023 5105744670 19.05.2023 5105744703 19.05.2023 5105745578 30.05.2023 5105745578 31.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Overthinister House Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.400 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD -16.68 BETA PAK LTD 2.420 BETA PAK LTD 11.90 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	Neighbourhoods Adult Savrices Adult Savrices Adult Savrices Adult Savrices Adult Savrices Adult Savrices Adult Savrices Corporate Items Corporate Items	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	\$105743308 10.05.2023 \$105744685 19.05.2023 \$105744686 19.05.2023 \$105744687 19.05.2023 \$10574578 30.05.2023 \$10574578 31.05.2023 \$10574578 31.05.2023 \$105742623 05.05.2023 \$105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Orbitater fouse Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD 16.68 BETA PAK LTD 11.90 BETA PAK LTD 11.90 BETA PAK LTD 48.50 BETA PAK LTD 2.64 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	Neighbourhoods Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Corporate Items Corporate Items Corporate Items	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105743308 10.05.2023 5105744685 19.05.2023 5105744687 19.05.2023 5105744687 19.05.2023 5105744703 19.05.2023 5105745758 31.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Children's office costs Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 28.270 BETA PAK LTD 2.42 BETA PAK LTD 11.90 BETA PAK LTD 2.64 BETA PAK LTD 2.64 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Neighbourhoods Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Corporate Rems Corporate Rems Corporate Rems	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Childran'Young Peoples Svs Safeguarding Childran'Young Peoples Svs	5105743308 10.05.2023 510574468 19.05.2023 510574468 19.05.2023 510574468 19.05.2023 510574459 19.05.2023 510574578 31.05.2023 510574578 31.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 24.0 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD 24.2 BETA PAK LTD 45.00 BETA PAK LTD 45.00 BETA PAK LTD 45.00 BETA PAK LTD 1.28 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Neiphourhoods Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Corporale Items Corporale Items Corporale Items Corporale Items Corporale Items	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Childram/Young Peoples Svs Safeguarding Childram/Young Peoples Svs	51057448308 10.05.2023 5105744685 19.05.2023 5105744687 19.05.2023 5105744687 19.05.2023 5105744789 19.05.2023 510574578 310.05.2023 510574578 310.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 2.50 BETA PAK LTD 2.42 BETA PAK LTD 1.43 BETA PAK LTD 2.64 BETA PAK LTD 1.53 BETA PAK LTD 1.53 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Neighbourhoods Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Corporate Rems Corporate Rems Corporate Rems	Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Adutt Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Childran'Young Peoples Svs Safeguarding Childran'Young Peoples Svs	5105743308 10.05.2023 510574468 19.05.2023 510574468 19.05.2023 510574468 19.05.2023 510574459 19.05.2023 510574578 31.05.2023 510574578 31.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 24.0 BETA PAK LTD 99.70 BETA PAK LTD 282.70 BETA PAK LTD 24.2 BETA PAK LTD 45.00 BETA PAK LTD 45.00 BETA PAK LTD 45.00 BETA PAK LTD 1.28 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Neiphourhoods Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Corporale Items Corporale Items Corporale Items Corporale Items Corporale Items	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Childram/Young Peoples Svs Safeguarding Childram/Young Peoples Svs	51057448308 10.05.2023 5105744685 19.05.2023 5105744687 19.05.2023 5105744687 19.05.2023 5105744789 19.05.2023 510574578 310.05.2023 510574578 310.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs Children's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 16.80 BETA PAK LTD 2.40 BETA PAK LTD 99.70 BETA PAK LTD 2.50 BETA PAK LTD 2.42 BETA PAK LTD 1.43 BETA PAK LTD 2.64 BETA PAK LTD 1.53 BETA PAK LTD 1.53 BETA PAK LTD
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Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Neighbourhoods Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Corporate Rems Corporate Rems Childrens Services	Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services Environmental & Regulatory Services	Social Support - Support for Carer Social Support - Support for Carer Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Sarevice Management and Support Sarvices	510574483 005.2023 510574485 1005.2023 510574485 1005.2023 510574487 1005.2023 510574470 1005.2023 510574578 3105.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023	Westminister House Westminister House Westminister House Westminister House Westminister House Westminister House Onliderer office costs Childrer's office costs	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	130.25 BETA PAK LTD 15.80 BETA PAK LTD 24.00 BETA PAK LTD 24.00 ETA PAK LTD 24.00 ETA PAK LTD 24.00 ETA PAK LTD 24.20 BETA PAK LTD 24.20 BETA PAK LTD 24.20 BETA PAK LTD 25.00 BETA PAK LTD 25.00 BETA PAK LTD 15.20 BETA PAK LTD 15.21 BETA PAK LTD 3.23 BETA PAK LTD 3.23 BETA PAK LTD 3.23 BETA PAK LTD 3.20 BETA PAK LTD 3.
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Revenue Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Revenue	Neighbourhoods Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Adutt Sarvices Corporate Items Corporate Items Adutt Sarvices Adutt Sa	Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Children's & Education Services Children's & Education Services Childre	Social Support - Support for Carer Social Support - Support for Carer Sadeguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Sategu	510574489 1005.203 510574489 1005.203 510574489 1005.203 510574487 1005.203 510574487 1005.203 510574487 1005.203 510574487 1005.203 5105744293 105.6223 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 05.05.2023 5105742623 0.05.2023 5105742624 0.05.2023 5105742624 0.05.2023 5105742624 0.05.2023 5105742621 0.05.2023 5105742621 0.05.2023 5105742621 0.05.2023 5105742621	Westminster House Uniterers office costs Uniterers Environment officers Environment officers Environment officers Uniterers Unitere	Operational Equipment Stationery	130.25 BETA PAK LTD 30.00 BETA PAK LTD 240 BETA PAK LTD 242 BETA PAK LTD 242 BETA PAK LTD 242 BETA PAK LTD 243 BETA PAK LTD 244 BETA PAK LTD 245 BETA PAK LTD 246 BETA PAK LTD 142 BETA PAK LTD 143 BETA PAK LTD 144 BETA PAK LTD 154 BETA PAK LTD 154 BETA PAK LTD 154 BETA PAK LTD 154 BETA PAK LTD 155 BETA PAK LTD 154 BETA PAK LTD 155 BETA PAK LTD 154 BETA PAK LTD 155 BETA PAK LTD 154 BETA PAK LTD 155 BETA PAK LTD 154 BETA PAK LTD 154 BETA PAK LTD 155 BET
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Revenue	Childrens Services	Central Services	Support Services	5105744362 24.05.2023	Legal Services Section	Stationery	4.91 BETA PAK LTD
	Childrens Services	Central Services	Support Services	5105744362 24.05.2023			5.43 BETA PAK I TD
Revenue						Stationery	
Revenue	Resources	Planning services	Economic Development	5105739717 17.05.2023		Catering Purchases	221.88 BETA PAK LTD
Revenue	Adult Services	Planning services	Economic Development	5105742397 10.05.2023	Wight Innovation ERDF	Catering Purchases	89.70 BETA PAK LTD
Revenue	Childrens Services	Planning services	Economic Development	5105744016 31.05.2023	Wight Innovation ERDF	Catering Purchases	103.90 BETA PAK LTD
Revenue	Childrens Services	Planning services	Economic Development	5105743517 10.05.2023		Catering Purchases	-89.70 BETA PAK LTD
Revenue	Regeneration		Economic Development		Wight Innovation ERDF	Catering Purchases	123.44 BETA PAK ITD
		Planning services					
Revenue	Regeneration	Planning services	Economic Development	5105744706 31.05.2023	Wight Innovation ERDF	Catering Equipment	216.66 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742623 05.05.2023	ASC County Hall office costs	Stationery	47.60 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742623 05.05.2023	ASC County Hall office costs	Stationery	1.61 BETA PAK LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery		ASC County Hall office costs	Stationery	5.53 BETA PAK LTD
Revenue							
Revenue	Neighbourhoods	Central Services	Support Services	5105742623 05.05.2023	Call Centre	Stationery	5.26 BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Support Services	5105742623 05.05.2023	Call Centre	Stationery	17.28 BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Support Services	5105742623 05.05.2023	Call Centre	Stationery	11.06 BETA PAK LTD
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Speech, Language and Communication	Stationery	8.88 BETA PAK LTD
Capital	Adult Services	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Speech, Language and Communication	Stationery	3.08 BETA PAK LTD
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Specialist Teacher Advisors	Stationery	3.08 BETA PAK LTD
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Speech. Language and Communication	Stationery	33.56 BETA PAK LTD
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105743374 10.05.2023	Specialist Teacher Advisors	Stationery	33.56 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	5105739941 10.05.2023	Island Learning Centre	Stationery	510.80 BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Support Services	5105742769 03.05.2023		Stationery	5.53 BETA PAK LTD
	Adult Services	Cultural and Related Services	Library Service	5105742627 03.05.2023	Prison Library Service		2.44 BETA PAK LTD
Revenue						Stationery	
Revenue	Chief Executive	Planning services	Economic Development	5105739717 17.05.2023	Wight Innovation ERDF	Catering Equipment	115.00 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105744699 26.05.2023	ASC County Hall office costs	Stationery	0.75 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105744699 26.05.2023	ASC County Hall office costs	Stationery	24.83 BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Support Services	5105744699 26.05.2023		Stationery	7.60 BETA PAK LTD
Revenue	Neighbourhoods	Central Services	Support Services	5105743188 05.05.2023	Call Centre	Stationery	3.96 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105744362 24.05.2023	ASC County Hall office costs	Stationery	35.92 BETA PAK LTD
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	5105743516 10.05.2023	Island Learning Centre	Stationery	-510.80 BETA PAK LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105743310 12.05.2023	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	69.75 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105743373 10.05.2023	The Heights	Stationery	3.96 BETA PAK LTD
Revenue	Adult Services	Public Health	Central Codes (to be reallocated)	5105743374 10.05.2023	Public Health Practitioners	Stationery	85.48 BETA PAK LTD
	Childrens Services	Public Health	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105743374 10.05.2023			4.91 BETA PAK LTD
Revenue						Stationery	
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742634 03.05.2023	The Heights	Stationery	1.48 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742634 03.05.2023	The Heights	Stationery	5.14 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport		The Heights	Stationery	4.31 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742634 03.05.2023	The Heights	Stationery	1.98 BETA PAK LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742634 03.05.2023	The Heights	Stationery	1.34 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	4.15 BETA PAK I TD
	Adult Services	Environmental & Regulatory Services		5105742635 05.05.2023	Crematorium		7.08 BETA PAK LTD
Revenue			Cemetery, Cremation & Mortuary Services			Stationery	
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	2.44 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	0.88 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	10.68 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	4.31 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	9.06 BETA PAK LTD
IVeveriue					Clematorium		
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium		1.38 BETA PAK LTD
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105742635 05.05.2023	Crematorium	Stationery	
Revenue Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105742635 05.05.2023 5105742636 03.05.2023	Crematorium Adelaide Resource Centre	Stationery Stationery	4.84 BETA PAK LTD
Revenue		Environmental & Regulatory Services Adult Social Care Cultural and Related Services		5105742635 05.05.2023 5105742636 03.05.2023	Crematorium	Stationery	
Revenue Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105742635 05.05.2023 5105742636 03.05.2023	Crematorium Adelaide Resource Centre	Stationery Stationery	4.84 BETA PAK LTD
Revenue Revenue Revenue	Adult Services Childrens Services	Adult Social Care Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023	Crematorium Adelaide Resource Centre Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stock Purchases	4.84 BETA PAK LTD 23.25 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023	Crentadovim Adelaide Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023	Crematorium Adeialo Resource Centre Dinosaur leik Museum (Sandown Geology) Dinosaur leik Museum (Sandown Geology) Dinosaur leik Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023	Crentarkim Adelaide Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023	Crematorium Adeialo Resource Centre Dinosaur leik Museum (Sandown Geology) Dinosaur leik Museum (Sandown Geology) Dinosaur leik Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023	Crentarkim Adelaide Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Envices Adut Services Adut Services Adut Services Childrens Services	Adult Social Care Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Hentiage Culture and Hentiage Culture and Hentiage Culture and Hentiage Culture and Hentiage Culture and Hentiage Culture and Hentiage	5105742635 05.05.2023 5105742631 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023 5105743952 12.05.2023	Crentarkim Adelaide Resource Centre Dinosaur lie Museum (Sandown Geology) Dinosaur lie Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Statonery Stationery Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD 31.02 BETA PAK LTD -251.50 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Services Adut Services Adut Services Adut Services Childrens Services Childrens Services	Adult Social Care Cultural and Realand Services Cultural and Realand Services Cultural and Related Services	Central Codes (to be realiocated) Culture and Heitiage Culture and Heitiage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023 5105743952 11.05.2023 5105743957 12.05.2023	Crematorium Adelaids Resources Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stationery Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD 31.02 BETA PAK LTD -251.50 BETA PAK LTD 29.06 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Childrens Services Regeneration Adutt Services Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services	Adult Social Care Cultural and Related Services Cultural and Related Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023 5105743952 11.05.2023 5105743952 11.05.2023 5105743757 10.05.2023	Crentadvim Adelaide Resource Centre Dinosaur lie Museum (Sandown Geology) Dinosaur lie Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Statonery Stationery Stationery Stationery Stationery Stock Purchases	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD 31.02 BETA PAK LTD 29.06 BETA PAK LTD 14.53 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Services Adut Services Adut Services Adut Services Childrens Services Childrens Services	Adult Social Care Cultural and Realand Services Cultural and Realand Services Cultural and Related Services	Central Codes (to be realiocated) Culture and Heitiage Culture and Heitiage	5105742635 05.05.2023 5105742636 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105742691 03.05.2023 5105743941 11.05.2023 5105743942 12.05.2023 5105743952 11.05.2023 5105743952 11.05.2023 510574777 10.05.2023	Crentadvim Adelaide Resource Centre Dinosaur lie Museum (Sandown Geology) Dinosaur lie Museum (Sandown Geology)	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stationery Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 48.20 BETA PAK LTD 251.50 BETA PAK LTD 255.40 BETA PAK LTD 31.02 BETA PAK LTD -251.50 BETA PAK LTD 29.06 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Childrens Services Regeneration Adutt Services Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services Adutt Services Adutt Services	Adult Social Care Cultural and Related Services Cultural and Related Services	Central Codes (to be realiocated) Culture and Hetitage Culture and Hetitage	\$105742635 05.05.2023 \$105742636 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105743941 11.05.2023 \$105743942 12.05.2023 \$105743942 12.05.2023 \$105743952 11.05.2023 \$105743757 12.05.2023 \$105742767 10.05.2023	Crematorium Adelaids Resources Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery Stationery Stock Purchases Stock Purchases Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 25.150 BETA PAK LTD 25.150 BETA PAK LTD 25.40 BETA PAK LTD 31.02 BETA PAK LTD 29.06 BETA PAK LTD 14.53 BETA PAK LTD 9.55 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Services Adut Services Adut Services Childrens Services Childrens Services Adut Services Adut Services Adut Services Adut Services	Adult Social Care Cultural and Related Services Cultural Services	Central Codes (to be reallocated) Culture and Heritage Culture and Heritage Cartal Services to the Public Central Services to the Public	\$105742635 05.05.203 \$105742636 03.05.203 \$105742691 03.05.203 \$105742691 03.05.203 \$105743691 03.05.203 \$105743941 11.05.203 \$105743941 11.05.203 \$105743942 11.05.203 \$105743952 11.05.203 \$105743952 11.05.203 \$105742767 10.05.203 \$105742767 03.05.203	Crematorium Adalatiske Resource Centre Dinosaur tele Museum (Sandown Geology) Dinosaur tele Museum (Sandown Geology) Coroner	Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stock Purchases Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 25.150 BETA PAK LTD 25.150 BETA PAK LTD 25.04 BETA PAK LTD 31.02 BETA PAK LTD 29.06 BETA PAK LTD 14.53 BETA PAK LTD 9.55 BETA PAK LTD 9.25 S BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Childrens Services Regeneration Adutt Services Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services Adutt Services Adutt Services Adutt Services Adutt Services Adutt Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cartral Services to the Public Central Services to the Public	\$105742635 05.05.2023 \$105742631 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105743941 10.05.2023 \$105743941 12.05.2023 \$105743943 12.05.2023 \$105743975 12.05.2023 \$105742676 03.05.2023 \$105742626 03.05.2023	Crentadoxim Adelaid Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Coroner Coroner	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 44.50 BETA PAK LTD 25.51.50 BETA PAK LTD 25.540 BETA PAK LTD 25.540 BETA PAK LTD 25.51.50 BETA PAK LTD 9.55 BETA PAK LTD 9.55 BETA PAK LTD 9.40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Services Adut Services Adut Services Childrens Services Childrens Services Adut Services Adut Services Adut Services Childrens Services Childrens Services Childrens Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services	Central Codes (to be realiocated) Culture and Heitiage Culture and Heitiage Cantral Services to the Public Central Services to the Public Management & Support Services	510574263 05.05.203 510574263 03.05.203 510574263 03.05.203 5105742691 03.05.203 5105742691 03.05.203 5105742691 03.05.203 5105742691 03.05.203 5105743941 11.05.2023 5105743942 11.05.2023 5105743943 11.05.2023 5105743957 11.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023 5105742676 0.05.2023	Crematorium Adalatiske Resource Centre Dinosaur tele Museum (Sandown Geology) Dinosaur tele Museum (Sandown Geology) Coroner Coroner Planning Management	Stationery Stock Prochaes Stock Prochaes Stock Purchaes Stationery Stationery Stationery Stock Purchaes Stock Purchaes Stationery Stationery Stationery Stationery	4 84 BETA PAK LTD 23 25 BETA PAK LTD 14 53 BETA PAK LTD 4 53 DETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 29 06 BETA PAK LTD 9 55 BETA PAK LTD 19 45 BETA PAK LTD 19 40 BETA PAK LTD 19 40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adutt Services Childrens Services Regeneration Adutt Services Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services Adutt Services Adutt Services Adutt Services Adutt Services Adutt Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services	Central Codes (to be realiocated) Culture and Heitiage Culture and Heitiage Cantral Services to the Public Central Services to the Public Management & Support Services	\$105742635 05.05.2023 \$105742631 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105743941 10.05.2023 \$105743941 12.05.2023 \$105743943 12.05.2023 \$105743975 12.05.2023 \$105742676 03.05.2023 \$105742626 03.05.2023	Crentadoxim Adelaid Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Coroner Coroner	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stationery Stationery	4.84 BETA PAK LTD 23.25 BETA PAK LTD 14.53 BETA PAK LTD 44.50 BETA PAK LTD 25.51.50 BETA PAK LTD 25.540 BETA PAK LTD 25.540 BETA PAK LTD 25.51.50 BETA PAK LTD 9.55 BETA PAK LTD 9.55 BETA PAK LTD 9.40 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Management 3 Support Services Management 3 Support Services	\$105742635 05.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105743941 03.05.2023 \$105743941 12.05.2023 \$105743943 12.05.2023 \$105743945 12.05.2023 \$10574265 03.05.2023 \$105742626 03.05.2023 \$105742626 03.05.2023 \$105742626 03.05.2023	Certandrvim Adelaide Resource Centre Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum	Stationery Stationery Stationery Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery Stock Purchases Stationery Stationery Stationery Stationery Stationery	4.84 BETA PAK LTD 2.25 BETA PAK LTD 4.53 BETA PAK LTD 2.51.50 BETA PAK LTD 2.55 BETA PAK LTD 2.55 BETA PAK LTD 2.55 BETA PAK LTD 2.54 BETA PAK LTD 2.48 BETA PAK LTD 2.48 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adut Services Childrens Services Regeneration Adut Services Adut Services Adut Services Childrens Services Childrens Services Adut Services Adut Services Adut Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services	Central Codes (to be reallocated) Culture and Heitiage Culture and Heitiage Management 3 Support Services Management 3 Support Services Management 3 Support Services	510574263 05.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 510574263 10.05.203 5105743941 11.05.2023 5105743942 11.05.2023 5105743943 11.05.2023 5105744261 0.105.2023 5105744261 0.105.2023 5105744264 0.105.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 0.05.2023 5105744264 <t< td=""><td>Crematorium Adalatisc Resource Centre Dinosaur tele Museum (Sandown Geology) Dinosaur tele Museum (Sandown Geology) Coroner Coroner Planning Management Planning Management Planning Management</td><td>Stationery Statonery Stock Purchases Stock Purchases Statonery Statonery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery Statonery Statonery Statonery Statonery Statonery Statonery</td><td>4 84 BETA PAK LTD 23 25 BETA PAK LTD 1453 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 24 550 BETA PAK LTD 25 56 BETA PAK LTD 25 56 BETA PAK LTD 19 40 BETA PAK LTD 19 48 BETA PAK LTD 48 BETA PAK LTD 304 BETA PAK LTD</td></t<>	Crematorium Adalatisc Resource Centre Dinosaur tele Museum (Sandown Geology) Dinosaur tele Museum (Sandown Geology) Coroner Coroner Planning Management Planning Management Planning Management	Stationery Statonery Stock Purchases Stock Purchases Statonery Statonery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery Statonery Statonery Statonery Statonery Statonery Statonery	4 84 BETA PAK LTD 23 25 BETA PAK LTD 1453 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 25 540 BETA PAK LTD 24 550 BETA PAK LTD 25 56 BETA PAK LTD 25 56 BETA PAK LTD 19 40 BETA PAK LTD 19 48 BETA PAK LTD 48 BETA PAK LTD 304 BETA PAK LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Adult Social Care	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cantral Services to the Public Management & Support Services Management & Support Services Cantral Codes (to be realiccated)	\$105742635 05.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105742691 03.05.2023 \$105743691 03.05.2023 \$105743691 21.05.2023 \$105743692 12.05.2023 \$105743692 11.05.2023 \$105742675 01.05.2023 \$105742676 03.05.2023 \$105742676 03.05.2023 \$105742626 03.05.2023 \$105742626 03.05.2023 \$105742626 03.05.2023 \$105742626 03.05.2023 \$105742628 03.05.2023	Crentarivim Adelaida Resource Centre Dinosaur lak Museum (Sandown Geology) Dinosaur lak Museum (Sandown Geology) Coroner Painning Management Planning Management Adelaida Resource Centre Adelaida Resource Centre	Stationery Stationery Stationery Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery Stock Purchases Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	4.84 BETA PAK LTD 2.25 BETA PAK LTD 4.52 BETA PAK LTD 2.51.50 BETA PAK LTD 2.50.6 BETA PAK LTD 2.55 BETA PAK LTD 2.55 BETA PAK LTD 2.56 BETA PAK LTD 3.04 BETA PAK LTD
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Childrens Services Adult Services Regeneration Resources Adult Services Adult Services Resources	Adult Social Gare Cultural and Related Services Cultural and Related Services Planning services Planning services Planning services Adult Social Gare Adult Social Gare Adul	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Central Services to the Public Contral Govies to the Public Management & Support Services Cantral Codes (to be realicated) Cantral Code	510574263 0.05.203 510574263 0.05.203 5105742691 0.305.203 5105742691 0.305.203 5105742691 0.305.203 5105743941 1.105.2023 5105743942 1.105.2023 5105743942 1.105.2023 5105743945 1.105.2023 5105743952 1.105.2023 510574262 0.305.2023 510574262 0.305.2023 510574262 0.305.2023 510574262 0.305.2023 510574263 0.305.2023 510574433 0.305.2023 510574433 0.505.2023 510574433 0.505.2023 5105744363 2.605.2023	Crematorium Addiaide Resource Centre Inneaur tiek Museum (Sandown Geology) Dinosaur tiek Museum (Sandown Geology) Coroner Coroner Planning Management Planning Management Addiaide Resource Centre Addiaide Resou	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery	4.84 BETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 251.50 BETA PAK LTD 3.50 BETA PAK LTD 3.102 BETA PAK LTD 4.55 SETA PAK LTD 4.55 SETA PAK LTD 4.56 BETA PAK LTD 5.50 BETA PAK LTD 5.60 BETA PAK LTD 5.75 BETA
Revenue Revenue	Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Care Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services	Central Codes (to be realicated) Culture and Heritage Culture Culture (Heritage Culture Culture (Heritage Culture Culture (Heritage Culture Culture (Heritage Culture Culture (Heritage Culture (Heritage) Culture (He	S10574263 0.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748241 1.05.203 S105742451 0.05.203 S105742456 0.05.203 S105742457 0.05.203 S105742458 0.05.203 S105742453 0.05.203 S105742453 0.05.203 S105742453 0.05.203 S105742453 0.05.203 S105744253 0.05.203 S105744353 0.05.203 S105744353 0.05.203 S1057444353 0.05.203 <t< td=""><td>Cerenatorium Adelaids Resource Centre Dinesaur Ibin Museum (Sindown Geology) Coroner Caroner Caroner Adelaids Resource Centre Adelaids Resource Centre</td></t<> <td>Stationery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery Statonery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery</td> <td>448 BETA PAK LTD 222 SETA PAK LTD 4520 BETA PAK LTD 4520 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 2555 BETA PAK LTD 2556 BETA PAK LTD 2558 BETA PAK LTD 2408 BETA PAK LTD 340 BETA PAK LTD 340 BETA PAK LTD 358 BETA PAK LTD 348 BETA PAK LTD 358 BETA</td>	Cerenatorium Adelaids Resource Centre Dinesaur Ibin Museum (Sindown Geology) Coroner Caroner Caroner Adelaids Resource Centre	Stationery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery Statonery Statonery Stock Purchases Stock Purchases Stock Purchases Statonery	448 BETA PAK LTD 222 SETA PAK LTD 4520 BETA PAK LTD 4520 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 25540 BETA PAK LTD 2555 BETA PAK LTD 2556 BETA PAK LTD 2558 BETA PAK LTD 2408 BETA PAK LTD 340 BETA PAK LTD 340 BETA PAK LTD 358 BETA PAK LTD 348 BETA PAK LTD 358 BETA
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Childrens Services Adult Services Regeneration Resources Adult Services Adult Services Resources	Adult Social Gare Cultural and Related Services Cultural and Related Services Planning services Planning services Planning services Adult Social Gare Adult Social Gare Adul	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cartral Services to the Public Cantral Services to the Public Cantral Services to the Public Cantral Codes (to be realicated) Cartral Codes (to be realicate	510574263 0.05.203 510574263 0.05.203 5105742691 0.305.203 5105742691 0.305.203 5105742691 0.305.203 5105743941 1.105.2023 5105743942 1.105.2023 5105743942 1.105.2023 5105743945 1.105.2023 5105743952 1.105.2023 510574262 0.305.2023 510574262 0.305.2023 510574262 0.305.2023 510574262 0.305.2023 510574263 0.305.2023 510574433 0.305.2023 510574433 0.505.2023 510574433 0.505.2023 5105744363 2.605.2023	Crematorium Addiaide Resource Centre Inneaur tiek Museum (Sandown Geology) Dinosaur tiek Museum (Sandown Geology) Coroner Coroner Planning Management Planning Management Addiaide Resource Centre Addiaide Resou	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery	4.84 BETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 251.50 BETA PAK LTD 3.50 BETA PAK LTD 3.102 BETA PAK LTD 4.55 SETA PAK LTD 4.55 SETA PAK LTD 4.56 BETA PAK LTD 5.50 BETA PAK LTD 5.60 BETA PAK LTD 5.75 BETA
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Regeneration Resources Adult Services Adult Services Resources R	Adult Social Care Cultural and Related Services Cultural and Related Services Planning services Planning services Adult Social Care Adult Social	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cartral Services to the Public Cantral Services to the Public Cantral Services to the Public Cantral Codes (to be realicated) Cartral Codes (to be realicate	510574263 0.50.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 5105743931 1.10.5.2023 5105743931 1.10.5.2023 5105743931 1.10.5.2023 5105743943 1.10.5.2023 5105743951 1.005.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742637 0.305.2023 5105742638 0.305.2023 5105742639 0.305.2023 5105742631 0.305.2023 5105742633 0.305.2023 5105742633 0.305.2023 5105743138 0.505.2023 5105744363 2.605.2023 5105744363 2.605.2023	Cerenatorium Adelaids Resource Centre Dinesaur Ibin Museum (Sindown Geology) Coroner Caroner Caroner Adelaids Resource Centre Adelaids Resource Centre <td>Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery</td> <td>4.84 BETA PAK LTD 2.25 BETA PAK LTD 4.453 BETA PAK LTD 4.52 DETA PAK LTD 2.51.50 BETA PAK LTD 2.51.50 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.50 BETA PAK LTD 2.25.60 BETA PAK LTD 2.25.60 BETA PAK LTD 2.26 BETA PAK LTD 2.75 BETA PAK LTD</td>	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery	4.84 BETA PAK LTD 2.25 BETA PAK LTD 4.453 BETA PAK LTD 4.52 DETA PAK LTD 2.51.50 BETA PAK LTD 2.51.50 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.50 BETA PAK LTD 2.25.60 BETA PAK LTD 2.25.60 BETA PAK LTD 2.26 BETA PAK LTD 2.75 BETA PAK LTD
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration Resources Adult Services Adult Services Neighbourhoods Neighbourhoods	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Ca	Central Codes (to be realicatad) Culture and Heritaga Culture an	S10574263 0.05.203 S10574894 1.205.203 S10574894 1.205.203 S10574895 1.105.203 S10574264 0.05.203 S10574265 0.05.203 S105742643 0.05.203 S105742643 0.05.203 S105742643 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S105744263 0.05.203 S105744363 0.05.203 S105744363 0.05.203 S105744453 0.05.203 <	Cerematorium Adelaids Resource Centre Dinesaur Ibis Museum (Sindown Geology) Coroner Caroner Adelaids Resource Centre Adelaids R	Stationery Stationery Stock Perchases Stock Perchases Stock Perchases Stock Perchases Stock Perchases Stationery Statione	448 BETA PAK LTD 222 SETA PAK LTD 252 SETA PAK LTD 251 SD BETA PAK LTD 251 SD BETA PAK LTD 255 AD BETA PAK LTD 254 DB BETA PAK LTD 251 SD BETA PAK LTD 251 SD BETA PAK LTD 250 BETA PAK LTD 255 BETA PAK LTD 255 BETA PAK LTD 268 BETA PAK LTD 304 BETA PAK LTD 304 BETA PAK LTD 305 BETA PAK LTD 306 BETA PAK LTD 307 BETA PAK LTD 307 BETA PAK LTD 308 BETA PAK LTD 308 BETA PAK LTD 307 BETA PAK LTD 308 BETA PAK LTD 307 BETA PAK LTD 3107 BETA PAK LTD
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources	Adult Social Gare Cultural and Related Services Cultural and Related Services Planning services Planning services Planning services Adult Social Gare Adult Social Gare Public health Environmential & Regulatory Services Environmentia & Regulatory Services	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Management & Support Services Curtural Codes (to be realiccated) Cartral Codes (to be realiccated) Cartelary, Cremation & Mortuary Services Carnetery, Chemation & Mortuary Services	510574263 0.50.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 510574263 0.30.5.203 5105743941 1.10.5.2023 5105743941 1.10.5.2023 5105743942 1.20.5.2023 5105743943 1.20.5.2023 5105743945 1.20.5.2023 510574262 0.305.2023 510574262 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742626 0.305.2023 5105742636 0.305.2023 5105742637 0.305.2023 5105742638 0.305.2023 5105742633 0.305.2023 5105742633 0.305.2023 5105742633 0.305.2023 5105744363 0.605.2023 5105744363 0.605.2023 5105744363 0.605.2023 5105744363 0.605.2023 5	Crematorium Addiaide Resource Centre Inneaur tele Museum (Sandown Geology) Dinosaur tele Museum (Sandown Geology) Coroner Coroner Planning Management Planning Management Addiaide Resource Centre Cennaforium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Station	4.84 BETA PAK LTD 2.25 BETA PAK LTD 2.25 DETA PAK LTD 2.51 SD BETA PAK LTD 2.51 SD BETA PAK LTD 2.51 SD BETA PAK LTD 2.55 SD BETA PAK LTD 2.55 SD BETA PAK LTD 2.55 BETA PAK LTD 2.55 BETA PAK LTD 2.56 BETA PAK LTD 2.68 BETA PAK LTD 2.56 BETA PAK LTD 2.58 BETA PAK LTD 2.54 BETA PAK LTD 2.54 BETA PAK LTD 2.54 BETA PAK LTD 2.55 BETA PAK LTD 2.56 BETA PAK L
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Care	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cantal Codes (to be realiccated) Cemetery, Cremation & Mortuary Services Cemetery, Chemation & Mortuary Services Cemetery, Chem	S10574263 0.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748261 0.05.203 S105742626 0.05.203 S10574263 0.05.203 S105742643 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S10574263 0.05.203 S105744263 0.05.203 S105744263 0.05.203 S105744363 0.05.203 S105744363 0.05.203	Cerematorium Adelaids Resource Centre Dinesaur Ibie Musseum (Sandoum Geology) Coroner Caroner Planning Management Planning Management Adelaids Resource Centre	Stationery Stationery Stock Perchases Stock Perchases Stock Perchases Stock Perchases Stock Perchases Stationery Statione	4.84 BETA PAK LTD 2.25 SETA PAK LTD 2.25 SETA PAK LTD 4.85.00 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.50 BETA PAK LTD 2.56 BETA PAK LTD 2.68 BETA PAK LTD 2.64 BETA PAK LTD 2.65 BETA PAK LTD 2.6
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resou	Adult Social Gare Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Adult Social Care Adult Social Care Public Health Environmental & Regulatory Services Environmental & Regulatory Services Envitormental & Regulato	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Central Services to the Public Contral Codes (to be realicated) Cartial Codes (to be realicated)	510574263 05.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 510574263 03.05.203 5105743941 11.05.2023 5105743941 11.05.2023 5105743941 11.05.2023 5105743942 12.05.2023 510574267 0.105.2023 510574267 0.105.2023 510574267 0.105.2023 510574267 0.105.2023 510574267 0.05.2023 510574267 0.05.2023 510574263 0.05.2023 510574263 0.05.2023 510574263 0.05.2023 5105744263 0.05.2023 5105744263 0.05.2023 5105744263 0.05.2023 5105744263 0.05.2023 5105744363 2.05.2023 5105744363 2.05.2023 5105744363 2.05.2023 5105744363 2.05.2023 5105744363 2.05	Cerematorium Adelaide Resource Centre Dinosaur tiek Museum (Sandown Geology) Coroner Coroner Adelaide Resource Centre Puning Management	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stationery Stationery Stationery Stock Purchases Stationery St	4.84 BETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 251.50 BETA PAK LTD 351.00 BETA PAK LTD 31.02 BETA PAK LTD 31.02 BETA PAK LTD 14.53 BETA PAK LTD 14.53 BETA PAK LTD 14.54 BETA PAK LTD 14.54 BETA PAK LTD 14.54 BETA PAK LTD 14.56 BETA PAK LTD 14.56 BETA PAK LTD 15.66 BETA PAK LTD 15.68 BETA PAK LTD 15.58 BETA PAK LTD 15.58 BETA PAK LTD 15.51 BETA PAK LTD 26.30 BETA PAK LTD 36.30 BE
Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Regeneration Resources Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Care Planning services Planning Services	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cantral Godes (to be realicated) Cantral Codes (to be realicated) Central Codes (to be r	S10574263 0.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748241 1.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S10574263 0.05.2023 S105742643 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S105744263 0.05.2023 S105744263 0.05.2023 S105744363 0.05.2023 S105744363 0.05.2023 S105744363 0.05.2023	Cerematorium Adelaids Resource Centre Dinesaur Ibie Museum (Sindown Geology) Coroner Caroner Planning Management Planning Management Adelaids Resource Centre Adelaids Resource Ce	Stationery Stationery Stock Parchases Stock Pa	4.84 BETA PAK LTD 2.25 SETA PAK LTD 2.25 SETA PAK LTD 4.85.02 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.64 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.04 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.05 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.0
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Regeneration Resources Adult Services Adult Services	Adult Social Care Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Planning services Planning services Adult Social Care Adult Social Care Planning services Planning Services	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Cantral Godes (to be realicated) Cantral Codes (to be realicated) Central Codes (to be r	S10574263 0.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748241 1.05.203 S105748241 1.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S105742626 0.05.203 S10574263 0.05.2023 S105742643 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S10574263 0.05.2023 S105744263 0.05.2023 S105744263 0.05.2023 S105744363 0.05.2023 S105744363 0.05.2023 S105744363 0.05.2023	Cerematorium Adelaids Resource Centre Dinesaur Ibie Museum (Sindown Geology) Coroner Caroner Planning Management Planning Management Adelaids Resource Centre Adelaids Resource Ce	Stationery Stationery Stock Parchases Stock Pa	4.84 BETA PAK LTD 2.25 SETA PAK LTD 2.25 SETA PAK LTD 4.85.02 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.40 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.55.50 BETA PAK LTD 2.64 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.04 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.05 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.0
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Adult Services	Adult Social Gare Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Adult Social Care Adult Social Care Revisormental & Regulatory Services Environmental & Regulatory Services Adult Social Care Adult Social Care	Central Codes (to be realiocated) Culture and Heritage Culture a	S10574263 D.G. 5.0.2 S10574263 O.G. 5.0.2 S105743941 S.D.6 2.0.2 S105743941 S.D.6 2.0.2 S105743941 S.D.6 2.0.2 S105743941 S.D.6 2.0.2 S105744261 O.G. 2.0.2 S105744261 O.G. 2.0.2 S105744261 O.G. 2.0.2 S105742626 O.G. 2.0.2 S105742626 O.G. 2.0.2 S105742626 O.G. 2.0.2 S105742626 O.G. 2.0.2 S10574263 O.G. 2.0.2 S10574263 O.G. 2.0.2 S10574263 O.G. 2.0.2 S10574263 O.G. 2.0.2 S105744263 O.G. 2.0.2 S105744263 O.G. 2.0.2 S105744363 O.G. 2.0.2 S105744363 O.G. 2.0.2 S105744363 O.G. 2.0.2 S1057	Ceremativium Adalatisk Resource Centre Dinosaur tiele Museum (Sandown Geology) Coroner Coroner Caroner Cadalate Resource Centre Adalate Resource Centre Adalate Resource Centre Adalate Resoure	Stationery Stationery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stationery St	4.84 BETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 5.54.0 BETA PAK LTD 5.55 BETA PAK LTD 5.65 BETA PAK LTD 5.66 BETA PAK LTD 5.76 BETA PAK LTD 5.76 BETA PAK LTD 7.76 BETA PAK LTD 7.76 BETA PAK LTD 7.76 BETA PAK LTD 7.76 BETA PAK LTD 5.51 BETA PAK LTD 5.53 BETA PAK LTD 5.54 BETA PAK LTD 5.54 BETA PAK LTD 5.54 BETA PAK LTD 5.54 BETA PAK LTD 5.55 BETA PAK LTD 5.55 BETA PAK LTD 5.54 BETA PAK LTD 5.55 BETA PAK LTD 5.5
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adult Services Adult Services	Adult Social Gare Cultural and Related Services Cultural and Related Services Planning services Planning services Planning services Planning services Adult Social Gare Adult Social Gare Environmental & Regulatory Services Environmental & Regulatory Servi	Central Codes (to be realicated) Culture and Heritage Culture and Heritage Management & Support Services Management & Support Services Central Codes (to be realiccated) Central Codes (to be r	S10574263 D.G. 5.0.2 S10574263 O.G. 5.0.2 S10574363 I.O.G. 2023 S10574363 I.O.G. 2023 S10574363 I.O.G. 2023 S105744261 O.G. 2023 S105744261 O.G. 2023 S105744261 O.G. 2023 S105744262 O.G. 2023 S105744264 O.G. 2023 S105744265 O.G. 2023 S105744263 O.G. 2023 S105744363 O.G. 2023 S105744363 O.G. 2023 S105744363 O.G. 2023 S105744363	Cerematorium Adelaids Resource Centre Dinesaur Ibie Museum (Sindown Geology) Coroner Caroner Planning Management Planning Management Planning Management Adelaids Resource Centre Adelaids Resource Centre<	Stationery Stationery Stock Parchases Stock Pa	448 BETA PAK LTD 4458 BETA PAK LTD 4529 SETA PAK LTD 251.50 BETA PAK LTD 250.50 BETA PAK LTD 250.50 BETA PAK LTD 250.50 BETA PAK LTD 250.8 BETA PAK LTD 260.8 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.04 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.05 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.07 BETA PAK LTD 3.06 BETA PAK LTD 3.07 BETA PAK LTD 3.07 BETA PAK LTD 3.07 BETA PAK LTD 3.07 BETA PAK LTD 3.08 BETA PAK LTD 3.08 BETA PAK LTD 3.07 BETA PAK LTD 3.08 BETA PAK LTD 3.07 BETA PAK LTD 3.08 BETA PAK LTD 3.08 BETA PAK LTD 3.08 BETA PAK LTD 3.04 BETA PAK LTD 3.05 BETA PAK LTD 3.04 BETA PAK
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Revenue Revenue	Adult Services Childrens Services Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childres Services Childres Services Adult Services	Adult Social Gare Cultural and Related Services Cultural and Related Services Central Services Planning services Planning services Adult Social Care Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Environ	Central Codes (to be realicated) Culture and Heritage Culture an	S10574283 D.05.203 S10574283 D.05.203 S10574281 D.05.203 S10574281 D.05.203 S10574281 D.05.203 S10574281 D.05.203 S10574281 D.05.203 S10574891 D.05.203 S10574891 D.05.203 S10574821 D.05.203 S105748261 D.05.203 S10574262 D.05.203 S105742626 D.05.203 S10574263 D.05.203 S10574263 D.05.203 S10574263 D.05.203 S10574263 D.05.203 S105744363 D.05.203 S105744363 D.05.203 S105744363 D.05.203 S105744363 D.05.203 S105744363 D.05.203	Ceremativim Adalatic Resource Centre Dinosaur tiele Museum (Sandown Geology) Coroner Coroner Caroner Planning Management Planning Management Planning Management Addalade Resource Centre	Sationery Statonery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Statonery Statonery Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Statonery Stock Purchases Statonery	4.84 BETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 4.25 SETA PAK LTD 5.54.0 BETA PAK LTD 5.54.0 BETA PAK LTD 5.54.0 BETA PAK LTD 5.54.0 BETA PAK LTD 5.55.0 BETA PAK LTD 5.55 BETA PAK LTD 5.56 BETA PAK LTD 5.68 BETA PAK LTD 5.76 BETA PAK LTD 5.75 BETA PAK LTD 5.76 BETA PAK LTD 5.76 BETA PAK LTD 5.75 BETA PAK LTD 5.75 BETA PAK LTD 5.76 BETA PAK LTD 5.76 BETA PAK LTD 5.75 BETA PAK LTD 5.75 BETA PAK LTD 5.76 BETA PAK LTD 5.78 BETA PAK LTD 5.88 BETA PAK LTD 5.8
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Adult Services

Revenue

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Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Material Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Stationery Professional Services Professional Service Professional Services Professional Service Professional Service Professional Services Legal Fees - Other Parties Legal Fees - Other Parties Refuse Collection, Disposal and Recycling Costs Charges from Independent Providers Payment to Private Contractors Charges from Independent Provider Charges from Independent Provider Agency staff Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers Licences Catering Purchases Professional Service Accommodation Costs - Lesseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment

Consumable Cleaning Materials

93.48 RETA PAK I TO 25.06 BETA PAK I TD 119.47 BETA PAK ITD 25.99 BETA PAK I TD 299.77 BETA PAK I TD 39.49 BETA PAK ITD 108.80 BETA PAK LTD 100.60 BETA PAK LTD 5 300.00 BETTER FAMILIES 713 39 BETTER FAMILIES 3 300.00 BETTER FAMILIES 360.20 BETTER FAMILIES 2 350 00 BETTER FAMILIES 309.94 BETTER FAMILIES 21.449.50 BEVAN BRITTAN 904 50 REVAN BRITTAN 389.32 BIFFA WASTE SERVICES LTD 354.18 BIFFA WASTE SERVICES LTD 272.80 BIEFA WASTE SERVICES ITD 45.12 BIFFA WASTE SERVICES LTD 32.79 BIFFA WASTE SERVICES LTD 326.91 RIFFA WASTE SERVICES LTD 315.26 BIFFA WASTE SERVICES LTD 7.70 BIFFA WASTE SERVICES LTD 6.16 BIFFA WASTE SERVICES I TD 264.75 BIFFA WASTE SERVICES LTD 211.80 BIFFA WASTE SERVICES LTD 80.70 BIEFA WASTE SERVICES LTD 64.56 BIEFA WASTE SERVICES LTD 140.55 BIFFA WASTE SERVICES LTD 112.44 BIFFA WASTE SERVICES LTD 153.37 BIFFA WASTE SERVICES LTD 112.44 BIFFA WASTE SERVICES LTD 161.18 BIFFA WASTE SERVICES LTD 159.78 BIFFA WASTE SERVICES LTD 83.64 BIFFA WASTE SERVICES LTD 147.54 BIEFA WASTE SERVICES LTD 429.74 BIFFA WASTE SERVICES LTD 104.55 BIFFA WASTE SERVICES LTD 210 38 RIFFA WASTE SERVICES I TO 417.42 BIFFA WASTE SERVICES LTD 394.48 BIFFA WASTE SERVICES LTD 139.00 RIFFA WASTE SERVICES ITD 137.32 BIFFA WASTE SERVICES LTD 112 44 RIFFA WASTE SERVICES ITD 74.26 BIFFA WASTE SERVICES LTD 4.76 BIFFA WASTE SERVICES LTD 580.68 BIFFA WASTE SERVICES LTD 73.77 BIFFA WASTE SERVICES I TD 73.77 BIFFA WASTE SERVICES LTD 225.74 BIFFA WASTE SERVICES LTD 623.98 BIFFA WASTE SERVICES LTD 140.55 BIFFA WASTE SERVICES LTD 171.65 BIFFA WASTE SERVICES LTD 90.39 BIEFA WASTE SERVICES LTD 211.13 BIFFA WASTE SERVICES LTD 170.44 BIFFA WASTE SERVICES I TD 1.151.02 BIFFA WASTE SERVICES I TD 257.14 BIFFA WASTE SERVICES LTD 246.74 BIFFA WASTE SERVICES LTD 99.05 RIFFA WASTE SERVICES I TO 58.23 BIFFA WASTE SERVICES LTD 214 21 BIFFA WASTE SERVICES ITD 243.20 BIFFA WASTE SERVICES LTD 79.24 BIFFA WASTE SERVICES LTD 14.28 RIFFA WASTE SERVICES LTD 6.300.00 BLUE SKY FOSTERING LTD 128.00 BLUELINE SECURITY MANAGEMENT LTD 4.085.48 BLUEWATER CARE HOMES LTD 84.00 BODSTER EQUINE ASSISTED LEARN CIO 84.00 BODSTER EQUINE ASSISTED LEARN CIC 42.00 BODSTER FOUINE ASSISTED LEARN CIC 225.25 BODSTER FOUINE ASSISTED LEARN CIC 2,500.00 BOOK THAT IN LIMITED 6.98 BOOKER CASH & CARRY LTD 62.95 BOOKER CASH & CARRY LTD 6.98 BOOKER CASH & CARRY LTD 69.74 BOOVER CASH & CARRY ITD 143.11 BOOKER CASH & CARRY LTD 140.60 BOOKER CASH & CARRY LTD 4.37 BOOKER CASH & CARRY LTD 208.99 BOOKER CASH & CARRY LTD 13.69 BOOKER CASH & CARRY LTD 6.58 BOOKER CASH & CARRY LTD 19.64 BOOKER CASH & CARRY LTD 10.98 BOOKER CASH & CARRY LTD 41.79 BOOKER CASH & CARRY ITD 170.40 BOOKER CASH & CARRY LTD 9.865.00 BRAMBLE HUB LIMITED 821.47 BRAMBLE LETTINGS 821.47 BRAMBLE LETTINGS 821.47 BRAMBLE LETTINGS

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Adult Services

Revenue

Housing Services

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Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Beach Management Contract Beach Management Contract Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Property Services - Day to day Maintenanc Payment to Contractors - Capital Payment to Contractors - Capita Eligible Supplies and Services - Capital Professional Services Licences liconcos Stock Purchase Stock Purchase Charges from Independent Provider Support Children Support Children Support Children Support Children Training 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 Provider Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Provider

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	Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer	5105743454 10.05.2023	Carers Residential	Charges from Independent Providers	3.20
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743454 10.05.2023	Physical Support Residential 65+	Charges from Independent Providers	85
								850
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743454 10.05.2023	Physical Support Residential 65+	Charges from Independent Providers	3,200
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743454 10.05.2023	Physical Support Residential 65+	Charges from Independent Providers	3,400
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743454 10.05.2023	Physical Support Residential 65+	Charges from Independent Providers	3.40
;	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743454 10.05.2023	Physical Support Residential 65+	Charges from Independent Providers	3.60
	Revenue	Adult Services	Adult Social Care		5105743769 12.05.2023	Physical Support Residential 65+		12
				Physical Support - older people (65+)			Charges from Independent Providers	
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743649 10.05.2023	Physical Support Residential 65+		11,17
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742719 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	5,02
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742719 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	4,16
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742719 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	4.86
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742719 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	3,27
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742719 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	4,88
F	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744404 17.05.2023	Physical Support Residential 65+	Charges from Independent Providers	4,00
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744840 24.05.2023	Physical Support Residential 65+	Charges from Independent Providers	12
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744873 24.05.2023	Physical Support Residential 65+	Charges from Independent Providers	2.18
		Adult Services	Adult Social Care					3.25
	Revenue			Physical Support - older people (65+)	5105745671 31.05.2023	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105745064 24.05.2023	Physical Support Residential 65+	Charges from Independent Providers	2,71
F	Revenue	Adult Services	Balance Sheet	Balance Sheet	5105742869 05.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	38
F	Revenue	Resources	Balance Sheet	Balance Sheet	5105743561 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,19
;	Revenue	Neighbourboods	Central Services	Emergency Planning	5105743645 10.05 2023	NHS C19 Nursing	Charges from Independent Providers	7.74
	Revenue		Central Services	Emergency Planning		NHS C19 Nursing	Charges from Independent Providers	3,98
	Revenue	Adult Services	Central Services	Emergency Planning		NHS C19 Nursing	Charges from Independent Providers	1,47
F	Revenue	Adult Services	Central Services	Emergency Planning	5105744265 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	3,19
F	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743645 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	10
;	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743645 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	10
	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743645 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	10
	Revenue	Resources	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743561 10.05.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	5,71
F	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743561 10.05.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	3,19
F	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743561 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	83
	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743561 10.05 2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	83
		Childrens Services	Adult Social Care					
	Revenue			Commissioning & Service Delivery	5105743561 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	83
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105742869 05.05.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	38
F	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745668 31.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	26
F	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745668 31.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,26
	Revenue	Resources	Balance Sheet	Balance Sheet	5105742869 05.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	38
	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743561 10.05.2023	FNC IWC funded clients	Regular Respite Care	83
F	Revenue	Resources	Balance Sheet	Balance Sheet	5105743561 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,41
F	Revenue	Neighbourhoods	Balance Sheet	Balance Sheet	5105743561 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,19
	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	FNC IWC funded clients	Charges from Independent Providers	6
	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	ENC IWC funded clients	Charges from Independent Providers	6
	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	FNC IWC funded clients	Charges from Independent Providers	6
F	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	FNC IWC funded clients	Charges from Independent Providers	6
F	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	FNC IWC funded clients	Charges from Independent Providers	6
;	Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105742869 05.05.2023	ENC IWC funded clients	Charges from Independent Providers	6
				Commissioning & Service Delivery				
	Revenue	Adult Services	Adult Social Care		5105742869 05.05.2023	FNC IWC funded clients	Charges from Independent Providers	6
	Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	6
F				Commissioning & Service Delivery			Charges from Independent Providers	6
F	Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023	FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers	6
F	Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023	FNC MVC funded clients FNC MVC funded clients FNC MVC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	6 6 6
F F F	Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023	FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	6 6 6 6
F F F F	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	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105744265 17.05.2023	FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	6 6 6 41
F F F F	Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023	FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	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	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105744265 17.05.2023	FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	87
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	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	Cormissioning & Service Delivery Commissioning & Service Delivery Cormissioning & Service Delivery Cormissioning & Service Delivery Cormissioning & Service Delivery Cormissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105744265 17.05.2023 5105744265 17.05.2023 5105743645 10.05.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87 87
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	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	\$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$105742865 1705.2023 \$105743455 1705.2023 \$105743456 1005.2023 \$105743456 1005.2023 \$105743561 1005.2023 \$105743561 1005.2023 \$105743561 1005.2023 \$105743561 1005.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87 87 87 87 87 87 87 87 87
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	\$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$105742865 1705.2023 \$105743465 1705.2023 \$105743465 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023 \$105743451 1005.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 83
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adul Sanices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.65.023 5105742869 05.65.023 5105742869 05.65.023 5105742869 05.65.023 5105744265 17.05.023 5105744425 17.05.023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 5105743451 10.05.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87 87 87 87 87 87 87 87 87 83 83
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	\$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$105742869 05.05.2023 \$10574285 1705.2023 \$105743455 1705.2023 \$105743456 1005.2023 \$105743456 1005.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sanvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105744865 17.05.023 S105743865 10.05.023 S105743861 10.05.023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
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	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adul Sanices	Adult Social Care Adult Social Care Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105744265 17.65.023 S105744365 17.05.023 S10574365 10.05.023 S105743561 10.05.023	FNC WC funded clients FNC WC FNC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 83 87 83 87 87 87 87 87 87 34
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 5105742869 05.05.2023 510574285 1705.2023 5105743455 1105.2023 5105743455 11005.2023 5105743551 1005.2023 5105743551 1005.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 83: 83: 83: 83: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue Revenue	Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adult Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery Suport. Henrary (Cognition-cider people (65+)	\$105742869 05.65.2023 \$105742869 05.65.2023 \$105742869 05.65.2023 \$105742869 05.65.2023 \$105744265 17.05.2023 \$105744265 17.05.2023 \$105743451 10.05.2023 \$105743451 10.05.2023	FNC WC funde clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery Service Sheet Balance Sheet	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105744865 17.65.023 S105744865 17.65.023 S105743651 10.05.023 S105743651 10.05.023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery Balance Sheet Balance Sheet Physical Support - Ider people (85+)	510574286 0 656.2023 510574286 0 656.2023 510574286 0 505.2023 510574286 0 505.2023 5105744285 1 705.2023 510574425 1 705.2023 5105743451 1005.2023 510574351 1005.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balanco Sheet Balanco Sheet Adult Social Care Balanco Sheet Adult Social Care Balanco Sheet Adult Social Care Adult Social Care Balanco Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory (Cognition-Ider people (65+) Balance Sheet Physical Support - Oder people (65+)	S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105744365 170.5.2023 S105743651 10.05.2023 S105743651 10.05.2023	FNC WC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet	Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory (Cognition-Ider people (65+) Balance Sheet Physical Support - Oder people (65+)	S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105744365 170.5.2023 S105743651 10.05.2023 S105743651 10.05.2023	FNC WC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenu	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Balance Sheet Balance Sheet Adult Social Care Adult Social Care	Cormissioning & Service Delivery Commissioning & Service Delivery Balance Sheet Balance Sheet Physical Support - Ider people (65+) Commissioning & Service Delivery	5105742869 05.65.2023 5105742869 05.65.2023 5105742869 05.65.2023 5105744285 17.05.2023 5105744285 17.05.2023 5105744285 17.05.2023 5105743451 10.05.2023 5105743561 10.05.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet Adult Social Care Adult Social Care Balance Sheet Balance Sheet Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory / Cognition-Ider people (65+) Balance Sheet Support - Ider people (65+) Commissioning & Service Delivery Physical Support - Ider people (65+) Commissioning & Service Delivery	S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105742869 05.65.2023 S105744265 17.05.2023 S105744265 17.05.2023 S105743561 10.05.2023 S105743561 10.05.2023	FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Balance Sheet Adult Social Care Adult Social Care	Cormissioning & Service Delivery Commissioning & Service Delivery Delivery Commissioning & Service Delivery Physical Support - Ider people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105744285 17.05.2023 S105744285 17.05.2023 S105744285 17.05.2023 S105743451 10.05.2023 S105743451 10.05.2023 S10574351 10.05.2023 S105743561 10.05.2023	FNC WC funded clients FNC WC funded Netters	Charges from Independent Providers Charges from Ind	87; 87; 87; 87; 87; 87; 87; 87; 87; 87;
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - Ider people (65+) Demissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742456 17.6.2023 S105744265 17.6.2023 S105743451 10.5.2023 S105743451 10.5.2023 S105743551 10.5.2023 S105743551 10.5.2023 S105743551 10.5.2023 S105743551 10.5.2023	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue Revenue <td>Adul Sarvices Adul Sarvices Childrens Sarvices</td> <td>Adult Social Care Adult Social Care</td> <td>Commissioning & Service Delivery Commissioning & Service Delivery Delivery Commissioning & Service Delivery Commissioning & Service Delivery</td> <td>5105742869 05.65.023 5105742869 05.65.023 5105742869 05.65.023 5105744285 17.65.023 5105744285 17.05.2023 5105744285 17.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 510574351 10.05.2023 5105743561 10.05.2023</td> <td>FNC WC funded clients FNC WC funded clients</td> <td>Charges from Independent Providers Charges from Ind</td> <td>87 87 87 87 87 87 87 87 87 87 87 87 87 8</td>	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742869 05.65.023 5105742869 05.65.023 5105742869 05.65.023 5105744285 17.65.023 5105744285 17.05.2023 5105744285 17.05.2023 5105743451 10.05.2023 5105743451 10.05.2023 510574351 10.05.2023 5105743561 10.05.2023	FNC WC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Delivery Support - Memory (Cognition-Ider people (65+) Balance Sheet Physical Support - Ider people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742455 17.6.2023 S105744251 17.6.2023 S105743651 10.05.2023 S105743651 10.05.2023	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue Revenue Revenue <td>Adul Sarvices Adul Sarvices Childrens Sarvices</td> <td>Adult Social Care Adult Social Care</td> <td>Commissioning & Service Delivery Commissioning & Service Delivery Delivery Support - Memory (Cognition-Ider people (65+) Balance Sheet Physical Support - Ider people (65+) Commissioning & Service Delivery Commissioning & Service Delivery</td> <td>S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742455 17.6.2023 S105744251 17.6.2023 S105743651 10.05.2023 S105743651 10.05.2023</td> <td>FNC WC funde clients FNC WC fu</td> <td>Charges from Independent Providers Charges from Ind</td> <td>87: 87: 87: 87: 87: 87: 87: 87: 87: 87:</td>	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Delivery Support - Memory (Cognition-Ider people (65+) Balance Sheet Physical Support - Ider people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742455 17.6.2023 S105744251 17.6.2023 S105743651 10.05.2023 S105743651 10.05.2023	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Delivery Commissioning & Service Delivery Commissioning & Service	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105744285 17.05.2023 S105744455 17.05.2023 S105743451 10.05.2023 S105743451 10.05.2023 S105743451 10.05.2023 S105743561 10.05.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87: 87: 87: 87: 87: 87: 87: 87: 87: 87:
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105742869 05.6.2023 S105744265 17.6.2023 S105744265 17.6.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenu	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - Ider people (85-) Commissioning & Service Delivery Commissioning & Service Deliv	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 17.05.2023 S105744455 17.05.2023 S105743451 10.05.2023 S105743451 10.05.2023 S105743451 10.05.2023 S105743551 10.05.2023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87; 87; 87; 87; 87; 87; 87; 87; 87; 87;
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743651 10.0.5.2023 S105743651 10.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105745651 10.5.2023 S105745651 10.5.2023 S105745651 10.	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87; 87; 87; 87; 87; 87; 87; 87; 87; 87;
	Revenue Revenu	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743651 10.0.5.2023 S105743651 10.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105745651 10.5.2023 S105745651 10.5.2023 S105745651 10.	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87; 87; 87; 87; 87; 87; 87; 87; 87; 87;
	Revenue Revenue Revenue <td>Adul Sarvices Adul Sarvices Childrens Sa</td> <td>Adul Social Care Adul Social Care</td> <td>Commissioning & Service Delivery Commissioning & Service Delivery</td> <td>S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 10.65.023 S105742869 10.65.023 S105743465 17.05.023 S105743451 10.65.023 S105743451 10.05.023 S105743451 10.05.023 S10574351 10.05.023</td> <td>FNC WC funded clients FNC WC funded clients</td> <td>Charges from Independent Providers Charges from Ind</td> <td>87 87 87 87 87 87 87 87 87 87 87 87 87 8</td>	Adul Sarvices Adul Sarvices Childrens Sa	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 10.65.023 S105742869 10.65.023 S105743465 17.05.023 S105743451 10.65.023 S105743451 10.05.023 S105743451 10.05.023 S10574351 10.05.023	FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743651 10.0.5.2023 S105743651 10.5.2023 S105743651 10.5.2023 S105745651 10.5.2023 S105745651 10.5.2023 S105745651 10.5.2023	FNC WC Inded clents FNC WC Inde Clents FNC WC IndeC Clents FNC WC	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
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	Revenue	Adul Sarvices Adul Sarvices Chiferns Sarvices	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743456 1.0.5.2023 S105743561 10.0.5.2023 S105743561 10.5.2023 S105743561 10.5.2023 S10574561 10.5.2023 S105	FNC WC Inded clients FNC WC In	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue Revenue <	Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - Ider popele (Sch) Commissioning & Service Delivery P	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 10.65.023 S105742861 10.65.023 S105743861 10.05.023 S105743861 10.05.023	FNC WC funde clients FNC WC fu	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue	Adul Sarvices Adul Sarvices Chiferns Sarvices	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743456 1.0.5.2023 S105743561 10.0.5.2023 S105743561 10.5.2023 S105743561 10.5.2023 S10574561 10.5.2023 S105	FNC WC Inded clients FNC WC In	Charges from Independent Providers Charges from Ind	87; 87; 87; 87; 87; 87; 87; 87; 87; 87;
	Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Ch	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning Service Delivery Commissioning Service Delivery Comm	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.6.5.2023 S105743651 10.0.5.2023 S105743651 10.0.5.2023 S105743551 10.0.5.2023 S1057435	FNC WC Inded clemb FNC WC Inded	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue Revenue <	Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices A	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - Ider popele (Sch) Commissioning & Service Delivery Physical Support - Ider popele (Sch) Physical Support - Ider popele (Sch)	S105742869 05.65.023 S105742869 05.65.023 S105742869 05.65.023 S105742869 10.65.023 S105742861 10.65.023 S105743851 10.05.023 S105743851 10.05.023 S10574385	FNC WC funde clemb FNC WC funde	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
	Revenue Revenue	Adul Sarvices Adul Sarvices Childrens	Adul Social Care Adul Social Care	Commissioning & Service Delivery Commissioning Service Delivery Commissioning & Service Delivery Co	S105742869 05.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105742869 05.6.5.2023 S105744265 17.6.5.2023 S105744265 17.0.5.2023 S105743456 1.0.5.2023 S105743561 10.0.5.2023 S105743561 10.5.2023 S105743561 10.5.2023 S105745561 10.5.2023 S105745561 10.5.2023 S105745561 10.5.202	FNC WC Inded clemis FNC WC IndeG Clemis FNC WC	Charges from Independent Providers Charges from Ind	87 87 87 87 87 87 87 87 87 87 87 87 87 8
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Neighbourhoods Revenue Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Revenue Neighbourhoods Revenue Neighbourhood Revenue Neighbourhoods Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Resources Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Childrens Service Revenue Adult Services Revenue Childrens Service: Revenue Adult Services Revenue Neighbourhoods Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Childrens Service Revenue Revenue Childrens Services Revenue Childrens Service Adult Services Revenue Revenue Adult Services Revenue Neighbourhood Neighbourhoods Revenue Revenue Neighbourhoods Revenue Adult Services Revenue Adult Services Revenue Neighbourhoods Revenue Childrens Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Childrens Service Revenue Childrens Services Revenue Revenue Childrens Services Childrens 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 Neighbourhoods Revenue Revenue Regeneration Capital Place Neighbourhoods Revenue Revenue Neighbourhoods Revenue Neighbourhoods Revenue Neighbourboods Revenue Neighbourhoods Neighbourhoods Revenue Revenue -Neighbourhood: Revenue Neighbourboods Revenue Neighbourhoods Revenue Neighbourhood Revenue Adult Services Childrens Service Revenue -Adult Services Revenue Revenue Adult Services Adult Services Revenue Balance She Corporate Item Balance Sheet Corporate Items Balance Shee Corporate Items Relence Shee Cornorate Items Revenue Neighbourhoods Revenue Regeneration Revenue Childrens Services Revenue Adult Services Balance SI Adult Services Revenue Adult Services Revenue Childrens Service: Revenue Neighbourhood

Adult Services

Revenue

Adult Social Care

Central Services

Adult Social Care

Central Services

Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - older people (65+) Physical Support - older people (65+ Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+ Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - adults (18-64) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+ Commissioning & Service Delivery Children's & Education Service Children Looked Afte Support Services Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children Looked Afte Children's & Education Service 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 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 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 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 Afte Children's & Education Services Children Looked After 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 Children's & Education Service Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Highways and Transport Services Airports, Harbours & Toll Facilities Assistive Equipment & Technolog Assistive Equipment & Technology Assistive Equipment & Technology Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Services Children's & Education Service Family Support Services Learning Disab Supp (to be reallocated Learning Disab Supp (to be reallocated Social Support - Support for Carer Support Services Children's & Education Service Family Support Service

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Neighbourhoods

Capital

Central Service

Revenue

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Childrens Service

Central Services

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Adult Social Care

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Licences

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Childrens Services

Revenue

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Adult Services

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Adult Services

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Vehicle Maintenance Costs Vehicle Maintenance Cost Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Cost Vehicle Maintenance Costs Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Client Expenses Client Expense Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software & Consumable Computer Software & Consumables Payment to Private Contractors Professional Service Professional Services Professional Services Professional Service Professional Service Stock Purchases Stock Purchase Stock Purchases Support Children Support Children Support Children Support Children Professional Service Professional Services Operational Equipment Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Grants to individuals Professional Service Grants to individuals Professional Services Professional Services Postage Postage Printing Costs Postage Postage Charges from Independent Provider Charges from Independent Providers Charges from Independent Provide Support Children Support Children Support Childre

Vehicle Maintenance Costs

Vehicle Maintenance Costs

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Adult Services

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Support Children

1.830.00 BRITISH ASSOCIATION FOR FARLY CHILDHOOD EDUCATION 980.00 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION 120.10 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION 360.00 EAST COWES TOWN COUNCIL 2,143.52 EAST SUSSEX COUNTY COUNCIL 164.88 EAST SUSSEX COUNTY COUNCI 2 143 52 EAST SUSSEX COUNTY COUNCIL 164.88 FAST SUSSEX COUNTY COUNCIL 2 308 40 EAST SUSSEX COUNTY COUNCIL 2 308 40 EAST SUSSEX COUNTY COUNCIL 2,871.12 EDEN HOUSE 6 000 12 EDEN HOUSE 2.871.12 EDEN HOUSE 2.871.12 EDEN HOUSE 2 871 12 EDEN HOUSE 2.871.12 EDEN HOUSE 7.200.00 EDUDIVERSE 375 00 12 COLLEGE PLACE BARRISTERS 78.00 EEMITS COMMUNICATIONS LTD 78.40 EEMITS COMMUNICATIONS LTD 2 277 00 EETSA 169.48 EIBE PLAY LTD 378.40 EKC GROUP 807.40 FLDER TECHNOLOGIES LIMITED 720.00 ELKLAN 652.50 ELKLAN 887 30 ELLIOTTS NEWSAGENTS 692.64 EMBLEM PRINT PRODUCTS LTD 4,654.08 EMBLEM PRINT PRODUCTS LTD 5.930.00 EMSCAR LTD 3,564.68 SOUTHERN ELECTRIC 250.00 SOUTHERN ELECTRIC CONTRACTING LTD 400.00 SOUTHERN ELECTRIC CONTRACTING LTD 250.00 SOUTHERN ELECTRIC CONTRACTING LTD 962.28 SOUTHERN ELECTRIC CONTRACTING LTD 250.00 SOUTHERN ELECTRIC CONTRACTING LTD 179.00 ENHANCE EHC LTD 1,401.09 ENTERPRISE RENT-A-CAR UK LTD 718 00 ENVIRONMENT AGENCY 890.00 ENVIRONMENT AGENCY 7,312.09 ERMC LTD 1.650.00 ERMC LTD 1,300.00 ERMC LTD 27.988.00 ERNST & YOUNG LLP 7.023.80 ESPLANADE HOUSE CARE HOME 6,406.68 ESPLANADE HOUSE CARE HOME 3,710.28 ESPLANADE HOUSE CARE HOME 3 306 52 ESPLANADE HOUSE CARE HOME 3,710.28 ESPLANADE HOUSE CARE HOME 4,918.76 ESPLANADE HOUSE CARE HOME 5 174 12 ESPLANADE HOUSE CARE HOME 4,688.88 ESPLANADE HOUSE CARE HOME 12,352.48 ESPLANADE HOUSE CARE HOME 6 567 96 ESPLANADE HOUSE CARE HOME 8,375.36 ESPLANADE HOUSE CARE HOME 2 560 60 ESPLANADE HOUSE CARE HOME 44.90 ESSENTIAL AIDS LIMITED 750.00 REDACTED PERSONAL DATA 111.24 R82 UK LTD 101 24 R82 UK I TD 336.16 R82 UK LTD 97.49 R82 UK LTD -97.49 R82 UK LTD 1.120.00 E-TAXIS 2 464 00 E-TAXIS 11.958.56 ETHELBERT CHILDRENS SERVICES 7.057.35 ETHELBERT CHILDRENS SERVICES 12 975 05 ETHELBERT CHILDRENS SERVICES 7.657.22 ETHELBERT CHILDRENS SERVICES 7,057.35 ETHELBERT CHILDRENS SERVICES 7 657 22 ETHELBERT CHILDRENS SERVICES 1.169.48 EUCLID LIMITED 1,640.00 EUROPE PROJECT MANAGEMENT LTD EPM 171.02 EXPRESSO PLUS 163 57 EXPRESSO PLUS 540.96 EYRE & JOHNSON 9,336.00 F W MARSH (ELECT & MECH) LTD 160.00 EW MARSH (FLECT & MECH) LTD 382.50 F W MARSH (ELECT & MECH) LTD 258.00 EW MARSH (FLECT & MECH) LTD 22.365.85 F W MARSH (ELECT & MECH) LTD 210.00 F W MARSH (ELECT & MECH) LTD 162 50 F W MARSH (ELECT & MECH) LTD 424.98 FAIRWAYS CARE (UK) LTD 669.96 FAIRWAYS CARE (UK) LTD 669 96 FAIRWAYS CARE (LIK) I TO 7.560.00 FAIRFIELD PROPERTY 2,520.00 FAIRFIELD PROPERTY 2 793 52 FAMILY PLACEMENT COM 606.52 FAMILY PLACEMENT.COM 31.65 FARMHOUSE FAYRE (NEWPORT) LIMITED

206 68 REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	5105744793 19.05.2023	Adelaide Resource Centre
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	5105742856 05.05.2023	Adelaide Resource Centre
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	5105742857 05.05.2023	Adelaide Resource Centre
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	5105742647 03.05.2023	Adelaide Resource Centre
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	5105744391 17.05.2023	Adelaide Resource Centre
Revenue Revenue	Childrens Services Childrens Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105744392 17.05.2023 5105744393 17.05.2023	Adelaide Resource Centre Adelaide Resource Centre
Revenue	Childrens Services Childrens Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105744393 17.05.2023	Adelaide Resource Centre Adelaide Resource Centre
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	5105744395 17.05.2023	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105744396 17.05.2023	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105744397 17.05.2023	Adelaide Resource Centre
Revenue	Adult Services	Cultural and Related Services	Library Service	5105741715 05.05.2023	Prison Library Service
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105744899 24.05.2023	Crematorium
Revenue	Childrens Services	Children's & Education Services	Early Years	5105743089 19.05.2023	Disability Access Funding
Revenue	Childrens Services	Children's & Education Services	Early Years	5105744698 19.05.2023	Disability Access Funding
Revenue	Childrens Services	Children's & Education Services	Early Years	5105745413 31.05.2023	Disability Access Funding
Revenue	Childrens Services	Central Services	Support Services	5105744803 19.05.2023	Mariners Way, Cowes
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743344 10.05.2023	Non-Delegated Building Mai
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105742740 03.05.2023	Purchased Fostering
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742695 03.05.2023 5105742695 03.05.2023	Purchased Fostering
Revenue				5105742695 03.05.2023 5105742696 03.05.2023	Purchased Fostering
Revenue Revenue	Neighbourhoods Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742695 03.05.2023	Purchased Fostering Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742698 03.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742699 03.05.2023	Purchased Fostering
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Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742099 03.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742700 03.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742701 03.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742702 03.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744125 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744126 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744126 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744127 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744128 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744129 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744130 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744130 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744131 17.05.2023	Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744132 17.05.2023	Purchased Fostering
Revenue Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744132 17.05.2023 5105744133 17.05.2023	Purchased Fostering Purchased Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745616 31.05.2023	Purchased Fostering
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105742194 17.05.2023	Adelaide Resource Centre
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105744779 19.05.2023	Ferry Operation
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105744792 19.05.2023	Ferry Operation
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105744322 19.05.2023	Ferry Operation
					Parking Management
Revenue	Childrens Services	Highways and Transport Services	Parking Services	5105744429 19.05.2023	
Revenue Revenue	Childrens Services Childrens Services	Highways and Transport Services Highways and Transport Services	Parking Services Parking Services	5105744429 19.05.2023 5105744428 26.05.2023	Parking Management
			Parking Services Parking Services	5105744428 26.05.2023 5105744428 26.05.2023	Parking Management Parking Management
Revenue	Childrens Services	Highways and Transport Services	Parking Services	5105744428 26.05.2023 5105744428 26.05.2023 5105744429 19.05.2023	Parking Management
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Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Adult Services	Highwaya and Transport Services Highwaya and Transport Services Environmental & Regulatory Services Children's & Education Services	Parking Services Parking Services Parking Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Children Locked Afler Children Locked Afler	510574428 26053023 510574428 26053023 510574428 26053023 510574427 26053023 5105744674 26053023 5105744674 26053023 5105744674 26053023 5105744774 26053023 5105744774 26053023 5105744774 26053023 5105744374 26053023 5105744374 26053023 5105744374 26053023 5105744371 51052023 5105744273 31.052023 5105742371 17053023 5105742371 17053023 5105742371 17053023 5105742381 0.55.0223 5105742382 0.35.5023 5105742382 0.35.5023 510574238 0.35.5023 510	Parking Management Parking Management Parking Management Parking Management Environment offores Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Purchased Residential Purchased Residential Purchased Residential Purchased Residential Purchased Residential Purchased Residential Trees and Landscape Specialist Circsetoring Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering Purchased Fostering
Revenue Revenu	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Adult Services	Highwaya and Transport Sarvices Highwaya and Transport Sarvices Environmental & Regulatory Sarvices Children's & Education Sarvices	Parking Services Parking Services Parking Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Children Locked Afler Children Locked Afler	510574428 26053023 510574428 26053023 510574428 26053023 510574474 26053023 510574474 26053023 510574474 26053023 510574474 26053023 510574474 26053023 510574474 26053023 510574474 26053023 5105744374 26053023 510574336 17.052023 510574336 17.052023 510574336 17.052023 510574213 17.052023 510574237 10.052023 510574237 10.52023 510574237 10.52023 510574237 10.52023 510574238 0.3552023 510574238 0.3552023 5	Parking Management Parking Management Parking Management Parking Management Environment offoors Trading Standards Environmental Health - Buai Environmental Health - Buai Environmental Health - Buai Purchaed Residential Purchaed Residential Purchaed Residential Purchaed Residential Purchaed Residential Purchaed Residential Purchaed Residential Trees and Landscape Specialta Crossening Purchaed Fostering Purchaed Fostering
Revenue Revenu	Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Adult Services	Highwaya and Transport Sarvices Highwaya and Transport Sarvices Environmental & Regulatory Sarvices Children's & Education Sarvices	Parking Services Parking Services Parking Services Regulatory Services Children Locked After Children Locked After	5105744428 2.665.2023 5105744428 2.665.2023 5105744427 2.605.2023 5105744674 2.605.2023 5105744674 2.605.2023 5105744674 2.605.2023 5105744674 2.605.2023 5105744674 2.605.2023 5105744674 2.605.2023 510574459 2.605.2023 510574459 1.05.2023 510574356 1.705.2023 510574356 1.705.2023 510574373 1.05.2023 510574373 1.05.2023 510574377 2.405.2023 510574277 2.405.2023 510574277 0.305.2023 510574287 0.305.2023 510574287 0.305.2023 510574288 0.305.2023 510574288 0.305.2023 510574288 0.35.2023 510574288 0.35.2023 51	Parking Management Parking Management Parking Management Parking Management Environment offores Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Purchaaed Residential Purchaaed Residential Purchaaed Residential Purchaaed Residential Purchaaed Residential Purchaaed Residential Purchaaed Residential Trees and Landscape Specialsi Corse-Couroll Tr Support for Looked Aler Chi Purchaaed Fostering Purchaaed Fostering
Revenue Revenu	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Adult Services	Highwaya and Transport Services Highwaya and Transport Services Environmential & Regulatory Services Children's & Education Services	Parking Services Parking Services Parking Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Children Loaked After Children Loaked After	510574428 2.665.2023 510574428 2.665.2023 510574428 2.665.2023 510574427 2.665.2023 510574477 2.665.2023 510574477 2.665.2023 510574477 2.665.2023 510574477 2.665.2023 510574477 2.655.2023 510574477 2.655.2023 510574477 2.655.2023 5105744395 1.105.2023 510574336 1.705.2023 510574336 1.705.2023 510574337 1.705.2023 510574237 1.705.2023 510574237 1.705.2023 510574237 1.705.2023 510574237 1.705.2023 510574238 0.355.2023 510574238 0.355.2023	Parking Management Parking Management Parking Management Parking Management Environment Health- Environmental Health- Environmental Health- Environmental Health- Environmental Health- Environmental Health- Purchased Residential Purchased Fostering Purchased Fostering
Revenue Revenu	Childrens Services Childrens Services Adult Services	Highwaya and Transport Sarvices Highwaya and Transport Sarvices Environmental & Regulatory Sarvices Children's & Education Sarvices	Parking Services Parking Services Parking Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services Children Locked Alter Children Locked Alter	5105744428 2.665.2023 5105744428 2.665.2023 5105744474 2.665.2023 5105744674 2.665.2023 5105744674 2.665.2023 5105744674 2.665.2023 5105744674 2.665.2023 5105744674 2.665.2023 5105744674 2.665.2023 510574457 2.665.2023 510574459 2.665.2023 510574356 1.705.2023 510574356 1.705.2023 510574358 1.705.2023 510574373 1.105.2023 510574379 1.005.2023 510574379 1.005.2023 510574257 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.305.2023 510574258 0.35.2023 510574258 0.35.2023 510574259 0.35.2	Parking Management Parking Management Parking Management Parking Management Environment offores Trading Standards Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Environmental Health - Busi Purchased Residential Purchased Fostering Purchased Fostering
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Revenue Revenu	Childrens Services Childrens Services Adult Services	Highwaya and Transport Sarvices Highwaya and Transport Sarvices Environmential & Regulatory Sarvices Children's & Education Sarv	Parking Sarvices Parking Sarvices Parking Sarvices Regulatory Sarvices Regulatory Sarvices Regulatory Sarvices Regulatory Sarvices Regulatory Sarvices Regulatory Sarvices Children Locked Alter Children Locked Alter	510574428 2 605 2023 510574428 2 605 2023 510574429 2 605 2023 510574457 4 2 605 2023 510574457 4 2 605 2023 510574457 4 2 605 2023 510574457 4 2 605 2023 510574457 2 605 2023 510574457 2 605 2023 510574457 2 605 2023 510574459 1 205 2023 510574356 1 205 2023 510574356 1 205 2023 510574357 2 605 2023 510574373 2105 2023 510574373 2105 2023 510574278 2035 2023 510574287 0 105 2023 510574287 0 105 2023 510574288 0 105 2023 510574289 0 105 2023 51057489 0 105 2023 510	Parking Management Parking Management Parking Management Parking Management Parking Management Environment Health- Busi Environmental Health- Busi Environmental Health- Busi Environmental Health- Busi Environmental Health- Busi Purchaaed Residential Purchaaed Fostering Purchaaed Fostering Purchaeed Fostering Purcha
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Catering Purchase

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Central Service

Central Service

Ralance Sheet

Capital

Capital

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Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractor Legal Fees - Other Parties Payment to Contractors - Canita Payment to Contractors - Capital Payment to Private Contractor Payment to Private Contractors Grounds Maintenance Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Payment to Private Contractors Accommodation Costs - Leaseholder Payments Hampshire CC - Partnership costs Licences Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership cost Professional Services Professional Services Payments to Other Local Authoritie Training Training Training Training Professional Subscription: Training Training Training Training Training Training Training Training Hampshire CC - Partnership costs Charges from Independent Provider Charges from Independent Providers Training Charges from Independent Providers Charges from Independent Providers Payments to Voluntary and Other Association Support Children Support Children Support Children Support Children Computer Maintenance Computer Maintenance Operational Equipment Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Order Settlement to Bal Sht GI Agency staff Agency staff Agency staff Agency staff Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Property Services - Planned Maintenance

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Adult Services

Revenue

Adult Social Care

Physical Support - older people (65+) Physical Support - older people (65+) Mental Health Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+) Mental Health Support - adults (18-64 Physical Support - older people (65+ Social Support - Support for Carer Mental Health Support - adults (18-64) Cultural and Related Service Recreation and Sport Children's & Education Services Children Looked After Cultural and Related Service Recreation and Spor Recreation and Spor Cultural and Related Service Cultural and Related Services Recreation and Sport Cultural and Related Service Recreation and Sport Support Services Social Support - Social Isolation/Other Social Support - Social Isolation/Othe Support - Memory/Cognition-adults (18-64 Support - Memory/Cognition-adults (18-64 Support - Memory/Cognition-adults (18-64 Emergency Planning Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Mental Health Support-older people (65+) Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+ Mental Health Support-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Social Support - Social Isolation/Other Learning Disability Suppt-adults (18-64) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Social Support - Social Isolation/Other Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Deliver Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Social Support - Social Isolation/Other Commissioning & Service Delivery Social Support - Social Isolation/Other Support - Memory /Cognition-older people (65+) Commissioning & Service Deliver Learning Disability Suppt-adults (18-64) Commissioning & Service Deliver Relance Sheet Relance Sheet Balance Shee

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Childrens Service

Revenue

Adult Social Care

Physical Support - older people (65+) Physical Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+ Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+ Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - older people (65+) Commissioning & Service Deliver Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory/Cognition-adults (18-64) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Mental Health Support - adults (18-64 Physical Support - older people (65+) Social Support - Support for Carer Physical Support - adults (18-64) Physical Support - older people (65+) Social Support - Support for Carer Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+ Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+ Physical Support - older people (65+) Commissioning & Service Delivery Learning Disability Support-older people Physical Support - adults (18-64) Physical Support - adults (18-64) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - adults (18-64 Physical Support - adults (18-64) Commissioning & Service Deliver Commissioning & Service Deliver Commissioning & Service Deliver Commissioning & Service Deliver Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Deliver Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+

5105743282 10.05.2023 Physical Support Nursing 65+ 5105743282 10.05.2023 Physical Support Nursing 18-64 5105743282 10.05.2023 Physical Support Nursing 65+ 5105743284 10.05.2023 Physical Support Residential 65+ 5105743284 10.05 2023 Physical Support Residential 65+ 5105742554 03.05.2023 Physical Support Residential 65+ 5105742557 03.05.2023 Physical Support Residential 65+ 5105742557 03.05.2023 Physical Support Residential 65+ 5105743433 10.05.2023 CHC Residential Care 5105743433 10.05 2023 CHC Residential Care 5105743433 10.05 2023 CHC Residential Care 5105743433 10.05.2023 CHC Residential Care 5105743433 10.05 2023 CHC Residential Care 5105743433 10.05.2023 CHC Residential Care 5105743433 10.05.2023 Physical Support Reside 5105743433 10.05 2023 CHC Residential Care 5105743433 10.05.2023 Physical Support Residential 65+ 5105743433 10.05.2023 CHC Residential Care 5105743433 10.05 2023 CHC Residential Care 5105743434 10.05.2023 Physical Support Residential 65+ 5105743434 10.05.2023 Physical Support Nursing 65+ 5105743434 10.05.2023 CHC Nursing Care 5105743434 10.05.2023 CHC Nursing Care 5105743434 10.05.2023 CHC Nursing Can 5105743434 10.05.2023 CHC Nursing Care 5105743434 10.05 2023 Physical Support Nursing 18-64 5105743434 10.05.2023 Physical Support Nursing 18-64 5105743434 10.05.2023 Physical Support Reside 5105743434 10.05 2023 CHC Residential Care 5105743434 10.05.2023 CHC Residential Care 5105743434 10.05.2023 Memory & Cognition Nursing 65+ 5105743434 10.05.2023 Memory & Cognition Residential 18-64 5105743434 10.05.2023 Physical Support Residential 65+ 5105743434 10.05 2023 CHC Nursing Care 5105743434 10.05.2023 Physical Support Residential 65+ 5105743434 10.05.2023 Mental Health Residential 18-64 5105743434 10.05.2023 Physical Support Residential 65+ 5105743434 10.05.2023 Carers Residential 5105743434 10.05.2023 Physical Support Nursing 18-64 5105743434 10.05.2023 Physical Support Nursing 65+ 5105743434 10.05.2023 Carers Residential 5105743434 10.05.2023 Physical Support Nursing 654 5105743434_10.05.2023___CHC Nursing Care 5105743434 10.05.2023 CHC Residential Care 5105743442 10.05.2023 CHC Residential Care 5105743442 10.05.2023 Physical Support Residential 65+ 5105743442 10.05.2023 Physical Support Residential 65+ 5105743442 10.05.2023 CHC Residential Care 5105743442 10.05.2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05 2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05 2023 CHC Residential Care 5105743449 10.05.2023 CHC Residential Care 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05 2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743449 10.05.2023 Physical Support Residential 65+ 5105743434 10.05.2023 Physical Support Residential 65+ 5105743434 10.05.2023 CHC Nursing Care 5105743434 10.05.2023 Learning Disability Residential 65+ 5105743434 10.05.2023 Physical Support Nursing 18-64 5105743434 10.05.2023 Physical Support Nursing 18-64 5105743473 10.05.2023 Physical Support Residential 654 5105742712 03.05.2023 CHC Residential Care 5105742712 03.05.2023 CHC Residential Care 5105742713 03.05.2023 Physical Support Nursing 18-64 5105742713 03 05 2023 Physical Support Nursing 18-64 5105742865 05.05.2023 CHC Residential Care 5105742865 05.05.2023 CHC Residential Car 5105742865_05.05.2023_CHC Residential Care 5105742865 05.05.2023 CHC Residential Care 5105742865 05.05.2023 Physical Support Residential 65+ 5105742865_05.05.2023_CHC Residential Care 5105742866 05.05.2023 Physical Support Nursing 65 5105742867 05 05 2023 CHC Residential Care 5105742867 05.05.2023 Physical Support Residential 65+ 5105742870 05.05.2023 Physical Support Residential 65+ 5105743995 12.05.2023 Physical Support Nursing 654 5105744086 17.05.2023 Physical Support Residential 65+ 5105744838 24.05.2023 CHC Nursing Care 5105744838 24.05.2023 Physical Support Nursing 654 5105744453 19.05.2023 Physical Support Nursing 65+ 5105745382 26.05.2023 Physical Support Residential 654 5105744985 24.05.2023 Physical Support Residential 65+ 5105744988 24.05.2023 Physical Support Residential 65+ 5105745060 24.05.2023 Physical Support Residential 65

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 Provider 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 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 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 Charges from Independent Providers Charges from Independent Provider

380.60 ISLAND HEALTHCARE LTD 380.60 ISLAND HEALTHCARE LTD 380.60 ISLAND HEALTHCARE LTD 398.64 ISLAND HEALTHCARE LTD 6 160 00 ISLAND HEALTHCARE LTD 341.88 ISLAND HEALTHCARE LTD 341.88 ISLAND HEALTHCARE LTD 341.88 ISLAND HEALTHCARE LTD 16 738 12 ISLAND HEALTHCARE LTD 8 590 12 ISLAND HEALTHCARE LTD 9 428 16 ISLAND HEALTHCARE LTD 8,590.12 ISLAND HEALTHCARE LTD 3.900.12 ISLAND HEALTHCARF ITD 9.808.12 ISLAND HEALTHCARE LTD 3.800.16 ISLAND HEALTHCARE LTD 5 587 12 ISLAND HEALTHCARE LTD 1.767.81 ISLAND HEALTHCARE LTD 4.500.16 ISLAND HEALTHCARE LTD 7 524 16 ISLAND HEALTHCARE LTD 2.871.12 ISLAND HEALTHCARE LTD 3.196.76 ISLAND HEALTHCARE LTD 3 791 48 ISLAND HEALTHCARE LTD 3.791.48 ISLAND HEALTHCARE LTD 3.746.40 ISLAND HEALTHCARE LTD 5,664.68 ISLAND HEALTHCARE LTD 513.80 ISLAND HEALTHCARE LTD 3,196.76 ISLAND HEALTHCARE LTD 2 871 12 ISLAND HEALTHCARE LTD 3 095 12 ISLAND HEALTHCARE LTD 3,104.64 ISLAND HEALTHCARE LTD 10.408.44 ISLAND HEALTHCARE LTD 3,850.84 ISLAND HEALTHCARE LTD 2,871.12 ISLAND HEALTHCARE LTD 3 791 48 ISLAND HEALTHCARE LTD 3,801.84 ISLAND HEALTHCARE LTD 3.850.84 ISLAND HEALTHCARE LTD 2 871 12 ISLAND HEALTHCARE LTD 3.986.36 ISLAND HEALTHCARE LTD 5,419.40 ISLAND HEALTHCARE LTD 3 196 76 ISLAND HEALTHCARE LTD 4.000.08 ISLAND HEALTHCARE LTD 4.579.96 ISLAND HEALTHCARE LTD 11 740 12 ISLAND HEALTHCARE LTD 11,168.92 ISLAND HEALTHCARE LTD 5.725.16 ISLAND HEALTHCARFITD 2.871.12 ISLAND HEALTHCARE LTD 3.986.08 ISLAND HEALTHCARE LTD 3,900.12 ISLAND HEALTHCARE LTD 3 348 80 ISLAND HEALTHCARE LTD 3,980.20 ISLAND HEALTHCARE LTD 4,000.08 ISLAND HEALTHCARE LTD 4 100.04 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 3,095.12 ISLAND HEALTHCARE LTD 2 871 12 ISLAND HEALTHCARE LTD 2,871.12 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 4,500.16 ISLAND HEALTHCARE LTD 4 180 12 ISLAND HEALTHCARE LTD 4.000.08 ISLAND HEALTHCARE LTD 5.200.16 ISLAND HEALTHCARE LTD 4.500.16 ISLAND HEALTHCARFITD 4.621.12 ISLAND HEALTHCARE LTD 878.92 ISLAND HEALTHCARE LTD 3.800.16 ISLAND HEALTHCARE LTD 4.982.32 ISLAND HEALTHCARE LTD 5,643.12 ISLAND HEALTHCARE LTD 5 446 32 ISLAND HEALTHCARE LTD 1.035.87 ISLAND HEALTHCARE LTD 13,498.76 ISLAND HEALTHCARE LTD 14,815.68 ISLAND HEALTHCARE LTD 13 498 76 ISLAND HEALTHCARE LTD 6,128.76 ISLAND HEALTHCARE LTD 5 971 68 ISLAND HEALTHCARE LTD 8 779 76 ISLAND HEALTHCARE LTD 4,642.88 ISLAND HEALTHCARE LTD 6 128 76 ISLAND HEALTHCARE LTD 6.285.84 ISLAND HEALTHCARE LTD 6.568.76 ISLAND HEALTHCARE LTD 2 750 02 ISLAND HEALTHCARE LTD 5.624.85 ISLAND HEALTHCARE LTD 4.921.54 ISLAND HEALTHCARE LTD 2 800 00 ISLAND HEALTHCARE LTD 4.910.75 ISLAND HEALTHCARE LTD 482.13 ISLAND HEALTHCARE LTD 145 72 ISLAND HEALTHCARE LTD 3.514.32 ISLAND HEALTHCARE LTD 2.040.08 ISLAND HEALTHCARE LTD

Revenue	Childrens Services	Housing Services	Homelessness	5105744862 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105741263 24.05.2023	BCF Community Equipment Store
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	5105741919 24.05.2023	BCF Community Equipment Store
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	5105742510 31.05.2023	BCF Community Equipment Store
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	5105743949 17.05.2023	BCF Community Equipment Store
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	5105743727 17.05.2023	BCF Community Equipment Store
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105743576 10.05.2023	Plean Dene
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	5105745525 31.05.2023	Island Learning Centre
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105745042 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PEI Contract
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Neighbourboods	Highways and Transport Services	Management and Support Services	5105742744 05 05 2023	Highways PFI Contract
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services Adult Services	Highways and Transport Services Highways and Transport Services	Management and Support Services Management and Support Services	5105742744 05.05.2023	Highways PFI Contract Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023 5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services Adult Services	Highways and Transport Services	Management and Support Services Management and Support Services	5105742744 05.05.2023 5105742744 05.05.2023	Highways PFI Contract Highways PFI Contract
Revenue		Highways and Transport Services			
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Public Health	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Public Health	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744019 12.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742741 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105742744 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Regeneration	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Regeneration	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Resources	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105745117 26.05.2023	Highways PFI Contract
Revenue	Childrens Services	Highways and Transport Services	Management and Support Services	5105742742 05.05.2023	Highways PFI Contract
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105744876 24.05.2023	Highways PFI Project
i tevende		Capital	Capital	5105744876 24.05.2023	Rights Of Way Capital Programme
Devenue					
Revenue	Childrens Services	Capital	Capital	E10E74220E 10.0E 2022	
Revenue	Childrens Services	Capital	Capital	5105743305 10.05.2023	Rights Of Way Capital Programme
Revenue Revenue	Childrens Services Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105744019 12.05.2023	Ferry Operation
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Highways and Transport Services Capital	Airports, Harbours & Toll Facilities Capital	5105744019 12.05.2023 5105744019 12.05.2023	Ferry Operation Parks and Gardens Capital
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services	Highways and Transport Services Capital Central Services	Airports, Harbours & Toll Facilities Capital Support Services	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Highways and Transport Services Capital Central Services Central Services	Airports, Harbours & Toll Facilities Capital Support Services Support Services	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services	Airports, Harbours & Toll Facilities Capital Support Services Support Services Parking Services	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration Childrens Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital	Airports, Harbours & Toll Facilities Capital Support Services Support Services Parking Services Capital	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Regeneration Childrens Services Childrens Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Capital Capital	Airports, Harbours & Tol Facilities Capital Support Services Parking Services Parking Services Capital Capital	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105745041 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Adult Services Adult Services Regeneration Childrens Services Childrens Services Adult Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Capital Planning services	Airports, Harbours & Toll Facilities Capital Support Services Support Services Parking Services Capital Capital Business Support	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105742741 05.05.2023 5105745041 24.05.2023 5105744876 24.05.2023	Farry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Someton Industrial Park
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Regeneration Childrens Services Childrens Services Adult Services Adult Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Capital Planning services Planning services	Airports, Harbours & Toll Facilities Capital Support Sarvices Support Sarvices Parking Sarvices Capital Business Support Business Support	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105742741 05.05.2023 5105745041 24.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Somerton Industrial Park Garden Estate, Venthor
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Planning services Planning services Capital	Airports, Harbours & Toll Facilities Capital Support Services Parking Services Parking Services Capital Business Support Business Support Capital	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105742741 05.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Somerton Industrial Park Garden Estate, Venthor Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Regeneration Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Capital Planning services Planning services Capital Capital	Alipoto, katokuma & Toll Facilities Capital Support Services Parking Services Capital Businees Support Businees Support Capital Capital Capital	5105744019 12.05.2023 510574407 2.40.5.2023 5105744876 2.40.5.2023 5105744876 2.40.5.2023 5105744876 2.40.5.2023 510574274 0.5.05.2023 5105745041 2.40.5.2023 5105744876 2.40.5.2023 5105744019 12.05.2023 5105744019 12.05.2023	Ferry Operation Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Sometron Industrial Park Garden Estata, Ventnor Carriageway works
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Neighbourhoods Regeneration	Highways and Transport Services Capital Central Services Central Services Highways and Transport Services Capital Planning services Planning services Capital Capital Capital	Airports, Harbours & Toll Facilities Capital Support Services Parking Services Parking Services Capital Business Support Business Support Capital Capital Capital Capital Capital	5105744019 12.05.2023 5105744019 12.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744871 05.05.2023 5105744876 24.05.2023 5105744876 24.05.2023 5105744019 12.05.2023 5105744274 05.05.2023	Ferry Operation Parks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Somerton Industrial Park Garden Estate, Ventnor Carriageway works Caarligeway works Caast Protection
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Regeneration Childrens Services Childrens Services Adult Services Adult Services Adult Services Regeneration Neighbourhoods Regeneration	Highways and Transport Services Capital Central Services Highways and Transport Services Capital Capital Planning services Capital Capital Capital Environmental & Regulatory Services Cultural and Related Services	Alipoto, katobure & Toll Facilities Capital Support Services Support Services Capital Capital Business Support Business Support Capital Capita	5105744019 12.05.023 510574497 24.05.2023 5105744976 24.05.2023 5105744976 24.05.2023 5105744976 24.05.2023 5105744974 24.05.2023 5105744976 24.05.2023 5105744976 24.05.2023 5105744976 12.05.2023 5105742974 10.505.2023 5105742974 10.505.2023	Ferry Operation Perks and Gardens Capital Properties - Other Properties Westridge, Ryde On-Street Parking Operations Highway Structures Capital Highway Structures Capital Sometron Industrial Park Garden Estato, Ventnor Carriageway works Casal Protection Casal Forbection EOP Planning Grant
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	24.05.2023	Private Rented Sector Leasing Sch
	24.05.2023	BCF Community Equipment Store
5741919	24.05.2023	BCF Community Equipment Store
	31.05.2023	BCF Community Equipment Store
5743949	17.05.2023	BCF Community Equipment Store
5743727	17.05.2023	BCF Community Equipment Store
5743576	10.05.2023	Plean Dene
5745525	31.05.2023	Island Learning Centre
5745042	24.05.2023	Highways PFI Contract
	05.05.2023	Highways PFI Contract
5742744	05.05.2023	Highways PFI Contract
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5744876	24.05.2023	Highways PFI Contract
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5745117	26.05.2023	Highways PFI Contract
5742742	05.05.2023	Highways PFI Contract
57446/6	24.05.2023 05.05.2023	Highways PFI Project
5742741	05.05.2023	Rights Of Way Capital Programme
5743305	10.05.2023	Rights Of Way Capital Programme
5744019		Ferry Operation
5744019		Parks and Gardens Capital
5744876	24.05.2023	Properties - Other Properties
5744876	24.05.2023	Westridge, Ryde
5744876		On-Street Parking Operations
5742741		Highway Structures Capital
5745041	24.05.2023	Highway Structures Capital
5744876		Somerton Industrial Park
	24.05.2023	Garden Estate, Ventnor
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		Carriageway works
	05.05.2023	Coast Protection
15743306	10.05.2023	ECP Planning Grant
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5742741	05.05.2023	Carriageway works

Accommodation Costs - Leaseholder Payments Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Agency staff Highways PFI Unitary Charge Highways PFI Call off Costs Highways PEI Call off Costs Highways PFI Call off Costs Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capita Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital Grounds Maintenance Grounds Maintenance Payment to Private Contractors External Design and Supervision Fees Payment to Contractors - Capital Grounds Maintenance Grounds Maintenance Professional Services Consultants Fees Professional Services Professional Services Payment to Contractors - Capital Payment to Contractors - Capital

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Chief Executive

Revenue

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Payment to Contractors - Capital

1 428 29 ISLAND ROADS SERVICES I TO 401.89 ISLAND ROADS SERVICES LTD 510.17 ISLAND ROADS SERVICES LTD 97.08 ISLAND ROADS SERVICES LTC 97.08 ISLAND ROADS SERVICES LTD 97.08 ISLAND ROADS SERVICES LTD 917.82 ISLAND ROADS SERVICES LTD 2 387 97 ISLAND ROADS SERVICES LTD 1 343 36 ISLAND ROADS SERVICES LTD 447.79 ISLAND ROADS SERVICES LTD 2 387 98 ISLAND ROADS SERVICES LTD 1,877.73 ISLAND ROADS SERVICES LTD 2 819 50 ISLAND TELECOM GROUP 1.500.00 ISLAND YOUTHWAYS LTD 3.000.00 ISLAND YOUTHWAYS LTD 3 000 00 ISLAND YOUTHWAYS I TO 3.000.00 ISLAND YOUTHWAYS LTD 5.730.00 ISLAND YOUTHWAYS LTD 3 000 00 ISLAND YOUTHWAYS I TO 3.000.00 ISLAND YOUTHWAYS LTD 3,000.00 ISLAND YOUTHWAYS LTD 3 000 00 ISLAND YOUTHWAYS I TO 3.000.00 ISLAND YOUTHWAYS LTD 3.000.00 ISLAND YOUTHWAYS LTD 3.000.00 ISLAND YOUTHWAYS I TD 818.56 ISLAND YOUTHWAYS LTD 2,442.16 ISLANDCARE LTD 2 442 16 ISLANDCARE LTD 2 871 12 ISLANDCARE LTD 3,095.12 ISLANDCARE LTD 2 990 00 ISLANDCARE LTD 3,348.80 ISLANDCARE LTD 3,468.40 ISLANDCARE LTD 174.44 ISLANDCARE LTD 2,332.12 ISLANDCARE LTD 2.442.16 ISLANDCARE LTD 3 095 12 ISLANDCARE LTD 2.871.12 ISLANDCARE LTD 2,871.12 ISLANDCARE LTD 2 155 44 ISLANDCARE LTD 2.431.88 ISLANDCARE LTD 4,708.48 ISLANDCARE LTD 2 332 12 ISLANDCARE LTD 2,871.12 ISLANDCARE LTD 2.442.16 ISLANDCARE LTD 2.871.12 ISLANDCARE LTD 2,442.16 ISLANDCARE LTD 2,871.12 ISLANDCARE LTD 2 871 12 ISLANDCARE LTD 2,871.12 ISLANDCARE LTD 2,442.16 ISLANDCARE LTD 2 871 12 ISLANDCARE LTD 2,653.56 ISLANDCARE LTD 10.487.12 ISLANDCARE LTC 3 363 20 ISLANDCARE LTD 5,127.00 ISLANDCARE LTD 652.32 ISLANDCARE LTD 6 279 84 ISLANDCARE LTD 559.44 ISLANDCARE LTD 652.32 ISLANDCARE LTD 454.32 ISLANDCARE LTD 597.96 ISLANDCARE LTD 1.300.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 90.00 ISLANDWIDE WINDOW CLEANING 40.00 ISLANDWIDE WINDOW CLEANING 70.00 ISLANDWIDE WINDOW CLEANING 100.00 ISLANDWIDE WINDOW CLEANING 50.00 ISLE ACCESS 4 965 00 ISLE OF WIGHT COLLEGE 7.085.50 ISLE OF WIGHT COLLEGE 951.00 ISLE OF WIGHT COLLEGE 500.00 ISLE OF WIGHT JOBS LIMITED 1.010.00 ISLE OF WIGHT NHS TRUST 659.15 ISLE OF WIGHT NHS TRUST 1,148.66 ISLE OF WIGHT NHS TRUST -35 802 00 ISLE OF WIGHT NHS TRUST 35,802.00 ISLE OF WIGHT NHS TRUST 595.00 ISLE OF WIGHT NHS TRUST 595.00 ISLE OF WIGHT NHS TRUST 1,010.00 ISLE OF WIGHT NHS TRUST 1,700,00, ISLE OF WIGHT OBSERVER LTD 460.00 ISLE OF WIGHT OBSERVER LTD 450.00 ISLE OF WIGHT OBSERVER LTD 1.810.00 ISLE OF WIGHT RADIO I TD 499.20 ISLE OF WIGHT RADIO LTD 160.00 ISLE OF WIGHT RADIO LTD 604.80 ISLE OF WIGHT RADIO LTD 657.00 ISLE OF WIGHT RADIO LTD 125.83 ISLE OF WIGHT TEXTILES 80.00 JTS TOOLS JOW LTD 36.52 ITS TOOLS IOW LTD 182.50 ITS TOOLS IOW LTD

Revenue	Adult Services	Cultural and Related Services	Open Spaces	5105743214 05.05.2023		Operational Equipment	66.00 ITS TOOLS IOW LTD
Revenue	Childrens Services Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105743729 12.05.2023		Operational Equipment	334.15 ITS TOOLS IOW LTD
Revenue Revenue	Childrens Services Neighbourhoods	Highways and Transport Services Housing Services	Public Transport Supporting People	5105743086 12.05.2023 5105743588 10.05.2023		Insurance Premiums Paid Payment to Private Contractors	116.82 ITSO LTD 6,923.04 IW CITIZENS ADVICE BUREAU
Revenue	Adult Services	Housing Services Housing Services	Supporting People Supporting People	5105743588 10.05.2023 5105743599 10.05.2023		Payment to Private Contractors Payment to Private Contractors	15.686.78 IW CITIZENS ADVICE BUREAU
Revenue	Adult Services	Cultural and Related Services	Open Spaces	5105742844 05.05.2023		Payment to Private Contractors	180.00 IW GREEN GYM
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105743382 10.05.2023		Training	2,360.00 IW SOCIETY FOR THE BLIND
Revenue	Childrens Services	Central Services	Central Services to the Public	5105740911 10.05.2023		Postage	80.00 IW SOCIETY FOR THE BLIND
Balance Sheet	Corporate Items	Children's & Education Services	Children Looked After	5105742886 05.05.2023	Supported Accommodation	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742886 05.05.2023	Supported Accommodation	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744473 19.05.2023	Supported Accommodation	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744473 19.05.2023	Supported Accommodation	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105743786 12.05.2023 5105743786 12.05.2023	Supported Accommodation Supported Accommodation	Support Children Support Children	120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105745746 12.05.2023	Supported Accommodation	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745146 26.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744514 19.05.2023	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742925 05.05.2023	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745187 26.05.2023	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743825 12.05.2023		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744502 19.05.2023		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742914 05.05.2023		Support Children	161.49 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105745175 26.05.2023 5105743814 12.05.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue	Adult Services Neighbourhoods	Housing Services	Children Looked Atter Homelessness	5105743814 12.05.2023 5105744842 24.05.2023		Accommodation Costs - Bed & Breakfast	5.869.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744842 24.05.2023 5105744488 19.05.2023		Accommodation Costs - Bed & Breaktast Support Children	269.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744488 19.05.2023	Special Guardianship Order Costs	Support Children	233.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742901 05.05.2023	Special Guardianship Order Costs	Support Children	269.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742901 05.05.2023	Special Guardianship Order Costs	Support Children	233.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745161 26.05.2023	Special Guardianship Order Costs	Support Children	269.33 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745161 26.05.2023	Special Guardianship Order Costs	Support Children	233.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743801 12.05.2023		Support Children	269.33 REDACTED PERSONAL DATA
Revenue	Adult Services Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After	5105743801 12.05.2023 5105744489 19.05.2023		Support Children	233.89 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA
Revenue Revenue	Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744489 19.05.2023 5105745162 26.05.2023	Adoption Costs Adoption Costs	Support Children Support Children	44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105742902 05.05.2023		Support Children	44.43 REDACTED PERSONAL DATA 44.43 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Children Looked After	5105743802 12.05.2023		Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	74.75 J P LENNARD LTD
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023	The Heights	Operational Equipment	42.09 J P LENNARD LTD
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	57.00 J P LENNARD LTD
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023	The Heights	Operational Equipment	14.30 J P LENNARD LTD
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Adult Services Neighbourhoods	Cultural and Related Services Cultural and Related Services	Recreation and Sport Recreation and Sport	5105743633 10.05.2023 5105743633 10.05.2023		Operational Equipment Operational Equipment	14.30 J P LENNARD LTD 14.30 J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023	The Heights	Operational Equipment	14.30 J P LENNARD LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Operational Equipment	14.30 J P LENNARD LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105743633 10.05.2023		Postage	20.70 J P LENNARD LTD
Revenue	Adult Services	Children's & Education Services Children's & Education Services	Children Looked After	5105744497 19.05.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744497 19.05.2023 5105742909 05.05.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742909 05.05.2023		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745170 26.05.2023		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745170 26.05.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743809 12.05.2023		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743809 12.05.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Children Looked After	5105744465 19.05.2023		Support Children	
Capital	Place	Children's & Education Services	Children Looked After	5105744465 19.05 2023			209.58 REDACTED PERSONAL DATA
Revenue						Support Children	209.58 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services	Children Looked After	5105745138 26.05.2023	Adoption Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023	Adoption Costs Adoption Costs	Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023 5105742878 05.05.2023	Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023	Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA
Revenue	Childrens Services 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 Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023 5105742878 05.05.2023 5105742878 05.05.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services 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 Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023 5105742878 05.05.2023 5105742878 05.05.2023 5105742878 12.05.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 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	5105745138 26.05.2023 5105745138 26.05.2023 5105742878 05.05.2023 5105742878 05.05.2023 5105742878 12.05.2023 5105743778 12.05.2023 5105744469 19.05.2023 5105745142 26.05.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL 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 Children Looked After	5105745138 26.05.2023 5105745138 26.05.2023 5105742878 05.05.2023 5105742878 05.05.2023 510574778 12.05.2023 5105743778 12.05.2023 510574469 19.05.2023 5105742882 05.05.2023	Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs Adoptin Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 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 Childrens Services	Childran's & Education Services Childran's & Education Services	Children Looked After Children Looked After	\$105745138 26.05.2033 \$105745138 26.05.2033 \$10574578 05.05.2033 \$105742878 05.05.2033 \$10574778 12.05.2023 \$10574778 12.05.2023 \$10574469 19.05.2033 \$105745142 26.05.2023 \$10574282 26.05.2023 \$10574282 12.05.2023	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.33 REDACTED PERSONAL DATA 207.33 REDACTED PERSONAL DATA 207.33 REDACTED PERSONAL DATA 207.33 REDACTED PERSONAL DATA
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	Children Losted After Children Losted After	5105745138 26.05.2023 5105745138 26.05.2023 510574578 05.05.2023 5105742878 05.05.2023 5105743778 12.05.2023 5105743778 12.05.2023 5105744282 20.05.2023 510574282 20.05.2023 510574282 10.05.2023 5105747478 19.05.2023	Adoptin Costs Adoptin Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.53 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childram Services Childram Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105745138 2.6.05.2013 \$105745138 2.6.05.2013 \$10574278 0.5.05.2013 \$10574278 0.5.05.2013 \$10574778 1.2.05.2013 \$10574378 1.2.05.2013 \$105745142 2.6.05.2013 \$105745142 2.6.05.2013 \$105745142 2.6.05.2013 \$1057443782 1.2.05.2013 \$1057443782 1.2.05.2013 \$105744476 1.9.05.2013	Adoption Costs Adoption Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Sarvices Childrans Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574513 2 6.0 5.003 510574513 2 6.0 5.003 510574287 8 0.5 0.5 0.03 510574287 8 0.5 0.5 0.03 510574287 8 1.0 5.023 5105743778 1.1 0.5 0.023 510574486 19 0.5 0.203 510574582 0.5 0.5 0.03 510574582 0.5 0.5 0.03 510574582 1.0 5.023 510574474 1.9 0.5 0.023 510574588 0.5 0.5 0.03 510574588 0.5 0.5 0.03	Adoptin Costs Adoptin Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA
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 After Children Looked After	\$105745138 2.605.2033 \$105745138 2.605.2023 \$105742878 0.505.2023 \$105742878 0.505.2023 \$10574787 1.205.2023 \$10574787 1.205.2023 \$105745442 2.605.2023 \$105745428 0.505.2023 \$105745428 0.505.2023 \$105745442 2.605.2023 \$105745442 2.605.2023 \$105745489 0.505.2023 \$105742889 1.205.2023	Adoption Costs Adoption Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Sarvices Childrans Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574513 2 6.0 5.003 510574513 2 6.0 5.003 510574287 8 0.5 0.5 0.03 510574287 8 0.5 0.5 0.03 510574287 8 1.0 5.023 5105743778 1.1 0.5 0.023 510574486 19 0.5 0.203 510574582 0.5 0.5 0.03 510574582 0.5 0.5 0.03 510574582 1.0 5.023 510574474 1.9 0.5 0.023 510574588 0.5 0.5 0.03 510574588 0.5 0.5 0.03	Adoptin Costs Adoptin Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA
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 After Children Looked After	510574513 2 6.0 5.003 510574513 2 6.0 5.003 5105742878 0 5.0 5.003 5105742878 0 5.0 5.003 5105742878 0 5.0 5.003 5105743778 12.0 5.003 5105743778 12.0 5.003 510574582 0 5.0 5.003 510574582 0 5.0 5.003 510574582 0 5.0 5.003 510574588 0 5.0 5.003 510574588 0 5.0 5.003 510574588 51.0 5.003 510574588 1.0 5.003	Adoption Costs Adoption Costs Family Support advirty base: 76 Greenlands Primary Capit Schemes	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.59 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 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	Children Looked After Children Looked After Capital Management and Support Services Capital	5105745138 2.6.05.2013 5105745138 2.6.05.2023 5105742878 0.5.05.2023 5105742878 0.5.05.2023 5105747878 12.05.2023 510574787 12.05.2023 5105745482 12.05.2023 510574582 0.505.2023 5105747828 12.05.2023 5105747847 19.05.2023 5105747478 12.05.2023 51057474789 12.05.2023 5105745485 31.05.2023 5105745485 31.05.2023 5105745485 31.05.2023 5105745485 31.05.2023 5105745485 31.05.2023 5105745485 31.05.2023	Adaptin Costs Adaptin Costs Adapti	Support Children Support Children Cleaning Contracts Paymen to Contractors - Capital Consultants Fees Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PESONAL DATA 207.13 REDACTED PESONAL DATA 207.13 REDACTED PESONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.68 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA
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Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105745138 2.6.05.2013 5105745287 0.5.05.2023 5105742878 0.5.05.2023 5105742878 0.5.05.2023 5105742878 12.05.2023 510574478 12.05.2023 510574486 19.05.2023 5105745282 10.50.2023 5105745282 10.50.2023 5105745282 10.50.2023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745284 2.60.5.2023 5105745284 0.50.5023 5105745284 2.60.5.2023 5105745284 0.50.5023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 510574595 19.50.2023	Adoption Costs Adoption Costs Special Quardmanhip Order Costs	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.60 JACOBS UK LIMITED 2.60.00 JACOBS UK LIMITED 2.60.40 REDACTED PERSONAL DATA 2.60.41 REDACTED PERSONAL DATA
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Revenue Revenue	Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services	Children Losked After Children Losked After	5105745138 2.6.05.2013 5105745287 0.5.05.2023 5105742878 0.5.05.2023 5105742878 0.5.05.2023 5105742878 12.05.2023 510574478 12.05.2023 510574486 19.05.2023 5105745282 10.50.2023 5105745282 10.50.2023 5105745282 10.50.2023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745288 0.50.5023 5105745284 2.60.5.2023 5105745284 0.50.5023 5105745284 2.60.5.2023 5105745284 0.50.5023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 5105745284 2.60.5.2023 510574595 19.50.2023	Adoption Costs Adoption Costs Special Quardiamship Order Costs Special	Support Children Support Children	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.60 JACOBS UK LIMITED 2.60.00 JACOBS UK LIMITED 2.60.40 REDACTED PERSONAL DATA 2.60.41 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Suppot Services	510574513 26.05.2013 5105745287 05.05.2023 5105742878 05.05.2023 5105742878 05.05.2023 5105742878 05.05.2023 5105742878 12.05.2023 510574378 12.05.2023 510574378 12.05.2023 5105743782 12.05.2023 5105743782 12.05.2023 510574458 05.05.2023 510574458 05.05.2023 5105745488 10.05.2023 5105745488 10.05.2023 510574588 10.05.2023 510574588 10.05.2023 510574589 03.05.2023 510574589 03.05.2023 510574590 03.05.2023 510574590 03.05.2023 510574595 19.05.2023 510574595 19.05.2023 510574595 19.05.2023 510574595 19.05.2023 510574595 19.05.2023 510574595 19.05.2023 510574595 19.05.2023	Adoptin Costs Adoptin Costs Special Guardinahip Order Costs Special Guardin	Support Children Support Children Suppor	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 207.13 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.60 JACOBS UK LIMITED 2.26.74 REDACTED PERSONAL DATA 2.26.74 REDACTED PERSONAL DATA
Ravenue Ravenue	Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Childrens Services	Children's & Education Services Children's & Education Service	Children Looked After Children Children Children Kenter Children Children Kenter Childre	5105745138 2.6.05.2013 510574218 2.6.05.2013 510574218 2.6.05.2013 5105742187 0.5.05.2013 5105742187 0.5.05.2013 510574378 1.2.05.2013 5105745178 1.2.05.2013 5105745142 2.6.05.2013 5105745142 2.6.05.2013 5105745149 2.6.05.2013 5105745149 2.6.05.2013 5105745149 2.6.05.2013 5105745149 2.6.05.2013 5105745149 2.6.05.2013 510574528 2.0.5.2013 510574528 2.0.5.2013 510574559 2.0.5.2013 510574559 2.0.5.2013 510574559 1.05.2013 510574559 1.05.2013 510574590 1.05.2013 51057459	Adoptin Costs Adoptin Costs Special Guardanship Order Costs	Support Children Support Children Support Su	209.58 REDACTED PERSONAL DATA 209.58 REDACTED PERSONAL DATA 207.33 REDACTED PERSONAL DATA 207.66 REDACTED PERSONAL DATA 206.68 REDACTED PERSONAL DATA 206.69 REDACTED PERSONAL DATA 206.60 JACDESTOR TRADERS ITD 2.560.00 JACDESTOR TRADERS ITD 2.000 JADESTOR TRADERS ITD 2.0000 JADESTOR TRADERS ITD 2.00000 JADESTOR TR
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Adult Services

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Childrens Service

Revenue

Adult Social Care

Central Services

Adult Social Care

Balance Sheet

Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Deliver Physical Support - older people (65+) Support - Memory /Cognition-older people (65+ Physical Support - older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) 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 Social Care Activities Social Care Activities Highways and Transport Services Airports, Harbours & Toll Eacilities Children's & Education Services Management & Support Services 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 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 Service Children Looked Afte Cultural and Related Services Onen Snaces Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Open Space Cultural and Related Service Open Spaces Cultural and Related Services Open Spaces Support - Memory /Cognition-older people (65+ Mental Health Support-older people (65+ Emergency Planning Balance Sheet Physical Support - older people (65+) 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

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Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742351 19.05.2023	Training - Childrens
Revenue	Childrens Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743470 10.05.2023	Learning Disability Residential 18-64
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743446 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743446 10.05.2023	Memory & Cognition Residential 65+
				3103743446 10.03.2023	
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743446 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743446 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743446 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743446 10.05.2023	Mental Health Residential 65+
Revenue		Central Services		5105744266 17.05.2023	NHS C19 Residential
	Neighbourhoods		Emergency Planning		
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743180 05.05.2023	Mental Health Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
				5105743446 10.05.2023	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+
Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer	5105743446 10.05.2023	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743446 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743646 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744403 17.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743180 05.05.2023	Physical Support Residential 65+
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744871 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Public Health	Housing Services	Homelessness	5105744871 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Public Health	Housing Services	Homelessness	5105744871 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744871 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Adult Services	Capital	Capital	5105742839 05.05.2023	Server Farm
Revenue	Adult Services	Capital	Capital	5105742839 05.05.2023	Server Farm
Revenue	Childrens Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743412 10.05.2023	Learning Disability Residential 18-64
			Learning Disability Suppl-adults (10-04)		
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743429 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743429 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743429 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743429 10.05 2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743413 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105743413 10.05.2023	Social Isolation/Other Residential
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743445 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743445 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care		5105743445 10.05.2023	
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+
Revenue	Chief Executive	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743445 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105742552 03.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105742552 03.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105742552 03.05.2023	Mental Health Residential 65+
				5105742552 03.05.2023	
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105742552 03.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105744455 19.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743179 05.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743179 05.05.2023	Mental Health Residential 65+
	Childrens Services	Adult Social Care			
Revenue			Support - Memory /Cognition-older people (65+)	5105743179 05.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105743429 10.05.2023	Mental Health Residential 18-64
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105743429 10.05.2023	Mental Health Residential 18-64
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105743429 10.05 2023	Mental Health Residential 18-64
		Adult Social Care			
Revenue	Adult Services		Physical Support - older people (65+)	5105743429 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743413 10.05.2023	Physical Support Residential 65+
	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105742552 03.05.2023	Mental Health Residential 18-64
Revenue					
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105742552 03.05.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743445 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743445 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742863 05.05.2023	Physical Support Residential 65+
		Adult Social Care			
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105742863 05.05.2023	Physical Support Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)	5105743994 12.05.2023	Mental Health Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744181 17.05.2023	Physical Support Residential 65+
Revenue	Childrens Services	Adult Social Care	Learning Disability Support-older people	5105743481 10.05.2023	Learning Disability Residential 65+
Revenue	Neighbourhoods	Housing Services	Homelessness	5105742799 03.05.2023	B&B Properties
			Homelessness		
Revenue	Neighbourhoods	Housing Services		5105742801 03.05.2023	B&B Properties
Revenue	Neighbourhoods	Housing Services	Homelessness	5105742802 03.05.2023	B&B Properties
Revenue	Neighbourhoods	Housing Services	Homelessness	5105742803 03.05.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	5105742804 03.05.2023	B&B Properties
Revenue	Adult Services		Homelessness	5105742805 03.05.2023	B&B Properties
		Housing Services			
Revenue	Adult Services	Housing Services	Homelessness	5105742806 03.05.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	5105744293 17.05.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	5105744294 17.05.2023	B&B Properties
Revenue	Adult Services	Housing Services	Homelessness	5105744295 17.05.2023	B&B Properties
				5105744295 17.05.2023	
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105743637 10.05.2023	Newport Harbour Account
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105743637 10.05.2023	Ventnor Haven - General
Revenue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745703 31.05.2023	Ukraine - Host Payments
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744848 24.05.2023	Private Rented Sector Leasing Scheme
Revenue	Adult Services	Capital	Capital	5105745000 24.05.2023	Administration and Inspection Schemes
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105744623 19.05.2023	Physical Support Residential 65+
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105745626 31.05.2023	Pre 16 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105742826 26.05.2023	Bluebell House
Revenue	Childrens Services	Planning services	Development Control	5105744636 24.05.2023	Development Management
Revenue	Childrens Services	Planning services	Development Control	5105743754 24.05.2023	Development Management
Revenue	Childrens Services	Planning services	Development Control	5105743526 10.05.2023	Development Management
Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities	5105744636 24.05.2023	ASCC Team
Balance Sheet	Corporate items	Adult Social Care	Social Care Activities	5105743754 24.05.2023	ASCC Team
Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities	5105742826 26.05.2023	IASCC Leam

Charges from Independent Providers Accommodation Costs - Leaseholder Payments ICT Hardware & Software - Capital ICT Hardware & Software - Capital Charges from Independent Providers Accommodation Costs - Bed & Breakfast Accommodation Costs - Red & Breakfast Accommodation Costs - Bed & Breakfast Payment to Private Contractors Payment to Private Contractors Grants to individuals Accommodation Costs - Leaseholder Payments Payment to Contractors - Capital Charges from Independent Providers Charges from Independent Providers Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff

Training

7.700.00 MA EDUCATION LTD 5,498.36 REDACTED PERSONAL DATA 2,871.12 ST VINCENT CARE HOMES 2,871.12 ST VINCENT CARE HOMES 4 999 96 ST VINCENT CARE HOMES 4,600.12 ST VINCENT CARE HOMES 4,800.04 ST VINCENT CARE HOMES 4 800.04 ST VINCENT CARE HOMES 1,085.76 ST VINCENT CARE HOMES 7,542.92 ST VINCENT CARE HOMES 2 871 12 ST VINCENT CARE HOMES 2,871.12 ST VINCENT CARE HOMES 2,871.12 ST VINCENT CARE HOMES 2.871.12 ST VINCENT CARE HOMES 2,442.16 ST VINCENT CARE HOMES 3.308.20 ST VINCENT CARE HOMES 4.800.04 ST VINCENT CARE HOMES 4,600.12 ST VINCENT CARE HOMES 4.000.08 ST VINCENT CARE HOMES 3.464.10 ST VINCENT CARE HOMES 283.95 ST VINCENT CARE HOMES 1.355.10 ST VINCENT CARE HOMES 749.83 MAHER ROSS LTD 969.01 MAHER ROSS LTD 1,015.08 MAHER ROSS LTD 880.00 MAHER ROSS LTD 325.00 MAINTEL EUROPE LTD 8,460.96 MAINTEL EUROPE LTD 10 506 72 MAISON CARE LIMITED 2,871.12 REDACTED PERSONAL DATA 2,442.16 REDACTED PERSONAL DATA 2,332.12 REDACTED PERSONAL DATA 3,710.28 REDACTED PERSONAL DATA 2 332 12 MAKE ALL ITD 2,257.08 MAKE ALL LTD 3,095.12 REDACTED PERSONAL DATA 2.871.12 REDACTED PERSONAL DATA 3.095.12 REDACTED PERSONAL DATA 2,871.12 REDACTED PERSONAL DATA 341.88 REDACTED PERSONAL DATA 290.84 REDACTED PERSONAL DATA 277.64 REDACTED PERSONAL DATA 381.48 REDACTED PERSONAL DATA 7,382.88 REDACTED PERSONAL DATA 352.00 REDACTED PERSONAL DATA 5.361.80 REDACTED PERSONAL DATA 208.00 REDACTED PERSONAL DATA 2,332.12 REDACTED PERSONAL DATA 2 332 12 REDACTED PERSONAL DATA 2,332.12 REDACTED PERSONAL DATA 2,610.72 REDACTED PERSONAL DATA 2 332 12 MAKE ALL ITD 2,442.16 MAKE ALL LTD 2,871.12 MAKE ALL LTD 2 332 12 MAKE ALL ITD 2,332.12 MAKE ALL LTD 2,871.12 MAKE ALL LTD 2 442 16 MAKE ALL ITD 2.871.12 MAKE ALL LTD 277.64 REDACTED PERSONAL DATA 277.64 REDACTED PERSONAL DATA 2,871.12 REDACTED PERSONAL DATA 2,653.56 REDACTED PERSONAL DATA 2.983.68 REDACTED PERSONAL DATA 1,305.36 REDACTED PERSONAL DATA 277.64 REDACTED PERSONAL DATA 1.077.72 MAKE ALL LTD 2,337.16 MALVIRT LIMITED 2,760.00 MARINA BAY HOTEL / OYO MARINA 3.640.00 MARINA BAY HOTEL / OYO MARINA 2,520.00 MARINA BAY HOTEL / OYO MARINA 3,200.00 MARINA BAY HOTEL / OYO MARINA 2,280,00 MARINA BAY HOTEL / OYO MARINA 2,760.00 MARINA BAY HOTEL / OYO MARINA 3,040.00 MARINA BAY HOTEL / OYO MARINA 3 000 00 MARINA BAY HOTEL / OYO MARINA 3,360.00 MARINA BAY HOTEL / OYO MARINA 4,250.00 MARINA BAY HOTEL / OYO MARINA 2 120 58 MARINE AND RISK CONSULTANTS LTD 428.90 MARINE AND RISK CONSULTANTS LTD 500.00 REDACTED PERSONAL DATA 714.83 REDACTED PERSONAL DATA 10,237.50 MARTIN REYNOLDS CONSTRUCTION 22.464.00 MARULALODGE 19.086.13 MARY HARE SCHOOL 792.96 MATRIX SCM LTD 1.461.11 MATRIX SCM LTD 1.165.19 MATRIX SCM LTD 2,644.79 MATRIX SCM LTD 1.860.75 MATRIX SCM LTD 1.508.72 MATRIX SCM LTD 1,860.75 MATRIX SCM LTD

	Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities	5105743526 10.05.2023	IASCC Team	Agency staff	1,131.54 MATRIX SCM LTD
	Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105744636 24.05.2023	Overdue Reviews Project	Agency staff	1,709.53 MATRIX SCM LTD
	Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105744636 24.05.2023	Overdue Reviews Project	Agency staff	3,063.95 MATRIX SCM LTD
	Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	5105743754 24.05.2023		Agency staff	1,349.05 MATRIX SCM LTD
	Revenue	Childrens Services	Adult Social Care	Social Care Activities		Overdue Reviews Project	Agency staff	1,371.92 MATRIX SCM LTD
1	Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023			1,692.03 MATRIX SCM LTD
1	Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023	Overdue Reviews Project	Agency staff	1,692.03 MATRIX SCM LTD
			Adult Social Care	Social Care Activities	5105742826 26.05.2023			1,694.99 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105743526 10.05.2023			1,371.92 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023			2,365.54 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023		Agency staff	1,981.26 MATRIX SCM LTD
	Balance Sheet	Adult Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023		Agency staff	1,681.67 MATRIX SCM LTD
			Central Services	Support Services	5105742826 26.05.2023			1,939.50 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023		- 81	2,143.05 MATRIX SCM LTD
			Central Services	Support Services	5105742826 26.05.2023			1,346.10 MATRIX SCM LTD
		Childrens Services	Central Services	Support Services		Director of Corporate Services		2,870.30 MATRIX SCM LTD
	Revenue		Central Services	Support Services		Legal Services Section	Agency staff	921.58 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742826 26.05.2023		Agency staff	1,944.99 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105743526 10.05.2023		Agency staff	1,796.54 MATRIX SCM LTD
			Central Services	Support Services	5105743526 10.05.2023			1,076.88 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743526 10.05.2023		- 81	1,624.32 MATRIX SCM LTD
			Central Services	Support Services		Director of Corporate Services	Agency staff	1,832.38 MATRIX SCM LTD
	Revenue	Adult Services	Adult Social Care	Social Care Activities	5105744636 24.05.2023		Agency staff	1,915.91 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105744636 24.05.2023	Mental Health Team	Agency staff	1,681.67 MATRIX SCM LTD
			Adult Social Care	Social Care Activities	5105744636 24.05.2023			2,339.72 MATRIX SCM LTD
			Central Services	Support Services	5105744636 24.05.2023		- 81	1,346.10 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023			1,944.99 MATRIX SCM LTD
		Childrens Services	Central Services	Support Services		Director of Corporate Services		2,870.30 MATRIX SCM LTD
	Revenue	Adult Services	Adult Social Care	Social Care Activities		Mental Health Team	Agency staff	4,956.72 MATRIX SCM LTD
1		Adult Services	Adult Social Care	Social Care Activities	5105743754 24.05.2023		Agency staff	1,746.86 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities	5105743754 24.05.2023		Agency staff	1,454.41 MATRIX SCM LTD
			Adult Social Care	Social Care Activities	5105743754 24.05.2023			1,911.99 MATRIX SCM LTD
1			Central Services	Support Services	5105743754 24.05.2023			1,076.88 MATRIX SCM LTD
	Capital	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743754 24.05.2023	Permanence Team	Agency staff	1,624.32 MATRIX SCM LTD
	Revenue	Childrens Services	Central Services	Support Services	5105743754 24.05.2023	Director of Corporate Services	Agency staff	1,722.18 MATRIX SCM LTD
1	Revenue	Adult Services	Adult Social Care	Social Care Activities	5105742826 26.05.2023	Hospital Team	Agency staff	1,687.17 MATRIX SCM LTD
		Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	2,891.49 MATRIX SCM LTD
	Revenue	Resources	Adult Social Care	Social Care Activities	5105742826 26.05.2023	Integrated Locality Services - South	Agency staff	1.682.02 MATRIX SCM LTD
	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742826 26.05.2023	Childrens Assess & Safeguarding Team		2.007.24 MATRIX SCM LTD
	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742826 26.05.2023		Agency staff	446.04 MATRIX SCM LTD
		Childrens Services	Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process	Agency staff	2,069.67 MATRIX SCM LTD
		Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742826 26.05.2023			1.911.60 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742826 26.05.2023	Safeguarding Support	Agency staff	520.22 MATRIX SCM LTD
			Adult Social Care	Social Care Activities		Integrated Locality Services - South		1.556.64 MATRIX SCM LTD
		Neighbourhoods	Adult Social Care	Social Care Activities	5105743526 10.05 2023		Agency staff	1.350.32 MATRIX SCM LTD
			Adult Social Care	Social Care Activities		Integrated Locality Services - South		1.682.02 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs		Childrens Assess & Safeguarding Team	Agency staff	1,599.45 MATRIX SCM LTD
			Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743526 10.05.2023	Reviewing Officer	Agency staff	1,935.45 MATRIX SCM LTD
			Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process		2.069.67 MATRIX SCM LTD
						Integrated Locality Services - South		1.253.96 MATRIX SCM LTD
		Adult Services	Adult Social Care	Social Care Activities			Agency staff	
	Revenue	Resources	Adult Social Care	Social Care Activities	5105744636 24.05.2023	Hospital Team	Agency staff	1,692.57 MATRIX SCM LTD
i	Revenue Revenue	Resources Childrens Services	Adult Social Care Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team	Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD
1	Revenue Revenue Revenue	Resources Childrens Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team	Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD
1	Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer	Agency staff Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Saleguarding Team Childrens Assess & Saleguarding Team Reviewing Officer Meetone 14 Objeute Resolution Process	Agency staff Agency staff Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,699.67 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Neighbourthoods	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Children Asess & Saleguarding Team Children Asess & Saleguarding Team Raviewing Officer Milestone 14 Dispute Resolution Process Hospital Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,656.64 MATRIX SCM LTD 2,069.67 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Adult Services Adult Services Childrens Services Neighbourhoods Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744736 24.05.2023 510574754 24.05.2023 510574754 24.05.2023 5105743754 24.05.2023	Hospital Team Children Assess & Safeguarding Team Olidrens Assess & Safeguarding Team Reviewing Officer Meetshon 14 Obgube Resolution Process Hospital Team Childrens Assess & Safeguarding Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,069.67 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 4,693.32 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Ohidrens Services Neighbourhoods Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023	Hospital Team Children Asess & Safeyuarding Team Children Asess & Safeyuarding Team Reviewing Officer Miestone 14 Ubgute Resolution Process Hospital Team Children Asess & Safeyuarding Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,366.67 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Neighbourhoods Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services Children's & Education Services	Social Cara Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Meethone 14 Dispute Resolution Process Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,602.57 MATRIX SCM LTD 2,5395.24 MATRIX SCM LTD 2,5395.24 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 1,344.93 MATRIX SCM LTD 4,963.32 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD 1,757.74 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Neighbourhoods Childrens Services Adult Services Adult Services Childrens Services	Adult Social Care Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023	Hospital Team Childrens Assess & Saleguarding Team Childrens Assess & Saleguarding Team Reviewing Officer Miestone 14 Objeute Resolution Process Hospital Team Childrens Assess & Saleguarding Team Reviewing Officer Miestone 14 Objeute Resolution Process	Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,67:04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 4,693.32 MATRIX SCM LTD 1,757.14 MATRIX SCM LTD 1,879.74 MATRIX SCM LTD 1,879.74 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Resources	Adult Social Care Childrar's & Education Services Childrar's & Education Services Childrar's & Education Services Highways and Transport Services Adult Social Care Childrar's & Education Services Childrar's & Education Services Highways and Transport Services Highways and Transport Services Adult Social Care	Social Care Activities Stafguarding Childram/Young Peoples Svs Safeguarding Childram/Young Peoples Svs Management and Support Services Social Care Activities Stafguarding Childram/Young Peoples Svs Safeguarding Childram/Young Peoples Svs Safeguarding Childram/Young Peoples Svs Management and Suppot Services Social Care Activities	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023	Hospital Team Children Assass & Safeguarding Team Children Assass & Safeguarding Team Reviewing Officer Miestone I 4 Dapute Resolution Process Hospital Team Childrens Assess & Safeguarding Team Reviewing Officer Miestone I 4 Dispute Resolution Process Miestone I 4 Dispute Resolution Process Miestone I 4 Dispute Resolution Process	Agency staff Agency staff	1.602.57 MATRIX SCM LTD 2.53952 AMTRIX SCM LTD 2.53952 AMTRIX SCM LTD 2.357.64 MATRIX SCM LTD 2.357.64 MATRIX SCM LTD 1.344.91 MATRIX SCM LTD 4.993.23 MATRIX SCM LTD 1.755.14 MATRIX SCM LTD 1.755.54 MATRIX SCM LTD 2.759.56 MATRIX SCM LTD 1.682.49 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Neighbourhoods Childrens Services Adult Services Adult Services Childrens Services Resources Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities 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	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 510574476436 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105744356 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Miestone 14 Olspute Resolution Process Hospital Team Childrens Assess & Safeguarding Team Reviewing Officer Miestone 14 Olspute Resolution Process Integrated Locality Services - West/Cent D.4.SMCA	Agency staff Agency staff	1.602.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1.675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,366.67 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD 1,757.14 MATRIX SCM LTD 1,68.74 MATRIX SCM LTD 1,68.74 MATRIX SCM LTD 1,68.74 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care	Social Care Activities Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Management and Support Services Social Care Activities Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Stafguarding Children/Young Peoples Svs Management and Suppot Services Social Care Activities Social Care Activities Central Codes (to be reallocated)	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105743744 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Offices Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Offices & Safeguarding Team Milestone 14 Dispute Resolution Process Integrated Locally Services - Vest/Cent DeLS/MCA Public Health Practitioners	Agency staff Agency staff	1.602.57 MATRIX SCM LTD 2.53952 AMTRIX SCM LTD 1.675.04 MATRIX SCM LTD 2.857.54 AMTRIX SCM LTD 2.969.67 MATRIX SCM LTD 4.969.32 MATRIX SCM LTD 4.755.14 MATRIX SCM LTD 1.755.14 MATRIX SCM LTD 2.759.55 MATRIX SCM LTD 1.688.70 MATRIX SCM LTD 1.668.70 MATRIX SCM LTD 1.645.89 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Public Health Carental Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Management and Support Services Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguar	\$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Milestone 14 Dispute Resolution Process Integrated Locality Services - Viest/Cent DoLSMCA Public Health Practitioners Council Tax	Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 1,675.04 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD 1,879.74 MATRIX SCM LTD 1,682.76 MATRIX SCM LTD 1,682.76 MATRIX SCM LTD 1,682.78 MATRIX SCM LTD 1,145.89 MATRIX SCM LTD 1,145.89 MATRIX SCM LTD 0,90.54 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Resources Adult Services Adult Services Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Dublic Health Central Services	Social Care Activities Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Management and Support Services Social Care Activities Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Management and Support Services Social Care Activities Coral Care Activities Social Care Activities Activities Services to the Public Safeguarding Childrem/Young Peoples Svs	5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105743754 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023 5105744636 24.05.2023	Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Milestone 14 Dispute Resolution Process Hospital Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Milestone 14 Dispute Resolution Process Integrated Locally Services - Vest/Cent DeLS/MCA Public Health Practitioners Council Tax	Agency staff Agency staff	1.692.57 MATRIX SCM LTD 2.593.52 AMTRIX SCM LTD 1.675.04 MATRIX SCM LTD 2.056.07 MATRIX SCM LTD 2.066.07 MATRIX SCM LTD 4.94.91 MATRIX SCM LTD 4.755.14 MATRIX SCM LTD 1.755.14 MATRIX SCM LTD 2.759.55 MATRIX SCM LTD 1.668.70 MATRIX SCM LTD 1.668.70 MATRIX SCM LTD 1.645.80 MATRIX SCM LTD 1.91.568 MATRIX SCM LTD 1.256.84 MATRIX SCM LTD 1.268.64 MATRIX SCM LTD
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Childrens Services Childrens Services Adult Services Ohildrens Services Neighbourhoods Childrens Services Adult Services	Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Children's & Education Services Children's & Education Services Highways and Transport Services Adult Social Care Public Health Central Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Central Codes (to be reallocated) Central Godes to the Public Safeguarding Children/Young Peoples Svs Sacial Care Activities	\$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105743754 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023 \$105744636 24.05.2023	H-optilat Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Heaptilat Team Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team Reviewing Officer Mestores 14 Dispute Resolution Process Integrated Locality Services - West/Cent DoLSMCA Public Health Practitioners Council Tax ICS & Data Integrated Locality Services - West/Cent	Agency staff Agency staff	1,692.57 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 2,539.52 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 2,357.64 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,344.91 MATRIX SCM LTD 1,755.14 MATRIX SCM LTD 1,755.54 MATRIX SCM LTD 1,682.49 MATRIX SCM LTD 1,682.49 MATRIX SCM LTD 1,682.48 MATRIX SCM LTD 1,683.84 MATRIX SCM LTD 1,145.88 MATRIX SCM LTD 1,126.84 MATRIX SCM LTD 1,126.84 MATRIX SCM LTD 1,126.84 MATRIX SCM LTD
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Payment to Contractors - Capital Payment to Contractors - Capital **Consultants Fees** Payment to Contractors - Capita Payment to Contractors - Canital Payment to Contractors - Capital Support Children Grants to individuals Grants to individuals Boarding Out Allowance Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Transport of Clients Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Grants to individuals Grants to individuals Support Children Grants to individual Grants to individuals Grants to individuals Grants to individuals Charges from Independent Provider Grants to individuals Boarding Out Allowance: Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances 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 Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Grants to individuals Grants to individual Grants to individuals Grants to individuals Boarding Out Allowance

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Revenue	Neighbourhoods	Children's & Education Services	Chil
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Revenue	Assistant Chief Executive	Children's & Education Services	Chil
Revenue	Adult Services	Children's & Education Services	Chil
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Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744584 19.05 2023	Special Guardianship Order Costs	Support Children	201.26 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Social Support - Asylum Seeker Support	5105745691 31.05.2023		Grants to individuals	500.00 REDACTED PERSONAL DATA
		Adult Social Care		5105745733 31.05.2023		Grants to individuals	500.00 REDACTED PERSONAL DATA
Revenue	Regeneration		Social Support - Asylum Seeker Support				
Revenue	Adult Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743845 12.05.2023	Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743845 12.05.2023	Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services					
					Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	304.22 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745207 26.05.2023	Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	296.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745735 31.05.2023		Grants to individuals	500.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services		5105742952 05.05.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742952 05.05.2023	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742952 05.05.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742952 05.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105743852 12.05.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105743852 12.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105743852 12.05.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105743852 12.05.2023	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745214 26.05.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745214 26.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105745214 26.05.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745214 26.05.2023	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Children's & Education Services	Children Looked After	5105744541 19.05.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Children's & Education Services	Children Looked After	5105744541 19.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Balance Sheet	Adult Services	Children's & Education Services	Children Looked After	5105744541 19.05.2023		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services		5105744541 19.05.2023		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Capital	Capital	5105743402 10.05.2023		Payment to Contractors - Capital	375.00 MR.SKIPPY (IW) LTD
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744526 19.05.2023	Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742927 12.05 2022	Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
	Adult Services Adult Services	Children's & Education Services Children's & Education Services			Special Guardianship Order Costs Soecial Guardianship Order Costs		81.44 REDACTED PERSONAL DATA 81.44 REDACTED PERSONAL DATA
Revenue						Support Children	
Revenue	Adult Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	81.44 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742997 05.05.2023	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services		5105743899 12.05.2023		Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Adult Services						
		Children's & Education Services		5105745259 26.05.2023		Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744587 19.05.2023	Leaving Care Costs	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105743899 12.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 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
	Childrens Services	Children's & Education Services			Unaccompanied Asylum Seeker Children LC		205.00 REDACTED PERSONAL DATA
Revenue						Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743899 12.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742997 05 05 2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After		Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services	Children Looked After				205.00 REDACTED PERSONAL DATA
Revenue					Unaccompanied Asylum Seeker Children LC	Support Children	
Balance Sheet	Resources	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	5105742997 05.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	205.00 REDACTED PERSONAL DATA
Capital	Childrens Services	Children's & Education Services	Children Looked After	5105745259 26.05 2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	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		Unaccompanied Asylum Seeker Children LC	Support Children	695.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745259 26.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	255.00 REDACTED PERSONAL DATA
	Cornorate Items		Children Looked After	5105745259 26.05 2023		Support Children	695.00 REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Children's & Education Services		5105745259 26.05.2023		Support Children	695.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet	Corporate Items	Children's & Education Services Children's & Education Services	Children Looked After	5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet	Corporate items Corporate items	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC	Support Children Support Children	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet	Corporate Items	Children's & Education Services Children's & Education Services	Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC	Support Children	170.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Corporate items Corporate items Corporate items	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	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC	Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Corporate Items Corporate Items Corporate Items Corporate Items	Children's & Education 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	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC	Support Children Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Corporate items Corporate items Corporate items Corporate items Corporate items	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC	Support Children Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate Rems Corporate Rems Corporate Rems Corporate Rems Corporate Rems Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105745729 31.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Utraine - Hotel Fayments	Support Children Support Children Support Children Support Children Grants to Individuals	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Corporate terms Corporate items Corporate items Corporate items Corporate items Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Schildren Looked After Social Support - Asylum Seeker Support Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105745729 31.05.2023 5105743030 05.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Ukraine - Host Payments Children Placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants to Individuals Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 727.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate Rems Corporate Rems Corporate Rems Corporate Rems Corporate Rems Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105745729 31.05.2023 5105743030 05.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Utraine - Hotel Fayments	Support Children Support Children Support Children Support Children Grants to Individuals	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 695.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue	Corporate items Corporate items Corporate items Corporate items Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105745729 31.05.2023 5105743030 05.05.2023 5105743932 12.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Ultraine - Host Payments Children placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 505.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet	Corporate terms Corporate terms Corporate terms Corporate items Corporate items Childrens Services Childrens Services Adult Services Corporate terms	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Carlos Children's & Education Services Adult Social Carlos Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105743030 05.05.2023 5105744302 19.05.2023	Unaccomparied Asylum Seeker Children LC Unaccomparied Asylum Seeker Children LC Unaccomparied Asylum Seeker Children LC Unaccomparied Asylum Seeker Children LC Unaccomparied Asylum Seeker Children LC Utraine - Hoat Wayments Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants to individuals Baarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 495.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet	Corporate items Corporate items Corporate items Corporate items Childrens Services Aduit Services Aduit Services Corporate items Corporate items	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105743030 05.05.2023 5105743932 12.05.2023 5105743932 12.05.2023	Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Unaccompanied Asylum Seeker Children LC Utraine – Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 650.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Corporate terms Corporate terms Childrens Services Childrens Services Adult Services Corporate terms Corporate terms Corporate terms	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744572 19.05.2023 5105743030 05.05.2023 5105744620 19.05.2023 510574620 19.05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacompanied Asykum Seeker Children LC Unacimer Jacob With Family&Friends Children Jacob With Family&Friends Children Jacob With Family&Friends Children Jacob With Family&Friends	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue	Corporate items Corporate items Corporate items Conporate items Childrens Services Childrens Services Adult Services Corporate items Corporate items Childrens Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Social Support. Asylum Seeker Support Children Looked After Children Looked After Children Looked After Social Support. Asylum Seeker Support Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105743030 05.05.2023 5105743932 12.05.2023 5105744502 19.05.2023 5105744502 26.05.2023 5105744502 26.05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Ukraine – Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine – Host Payments In-brouse Fostering	Support Children Support Children Support Children Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Grants to individuals Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Corporate terms Corporate terms Childrens Services Childrens Services Adult Services Corporate terms Corporate terms Corporate terms	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744572 19.05.2023 5105743030 05.05.2023 5105744620 19.05.2023 510574620 19.05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Ukraine – Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Ukraine – Host Payments In-brouse Fostering	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 650.00 REDACTED PERSONAL DATA 721.213 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	Corporate terms Corporate terms Corporate terms Corporate terms Childrens Services Childrens Services Adult Services Corporate terms Corporate terms Corporate terms Corporate terms Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Olidren Looked After Children Looked After	510574487 1905.2023 510574487 1905.2023 510574487 1905.2023 510574487 1905.2023 510574487 1905.2023 510574457 1905.2023 510574592 1005.2023 510574592 1005.2023 5105744820 1905.2023 5105745820 5065.2023 5105745861 2105.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacompanied Asykum Seeker Children LC Unacime Inaced with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Indiren Flaced with Family&Friends Indiren Flaced with Family&Friends	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 727.13 REDACTED PERSONAL DATA 727.213 REDACTED PERSONAL DATA 727.213 REDACTED PERSONAL DATA 727.213 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.77 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporate items Corporate items Corporate items Corporate items Childrens Services Childrens Services Adutt Services Corporate items Corporate items Corporate items Adutt Services Adutt Services Adutt Services Adutt Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Social Support. Asylum Seeker Support Children Looked After Children Looked After	5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 5105744587 19.05.2023 510574529 10.05.2023 5105743203 00.05.2023 5105744201 90.5.2023 510574529 26.05.2023 510574529 10.05.2023 5105743869 11.05.2023 5105743886 11.05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Ukraine – Hoat Werkum Seeker Children LC Ukraine – Hoat Werkum Seeker Children GL Children placed with Family&Friends Children placed with Family&Friends Ukraine – Hoat Payments – Hoates Fostering In-house Fostering	Support Children Support Children Support Children Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances	170.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 270.077 REDACTED PERSONAL DATA 250.077 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	Corporate terms Corporate terms Corporate terms Corporate terms Corporate terms Childrens Services Childrens Services Adult Services Corporate terms Corporate terms Corporate terms Corporate terms Corporate terms Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1905.2023 5105744897 1905.2023 5105744893 1005.2023 5105744893 1005.2023 5105744894 1005.2023 5105748896 1105.2023 5105748896 1105.2023 5105748896 1105.2023 5105748896 10.50.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaciden Placed with Family8Friends Children placed with Family8Friends In-house Fostering In-house Fostering In-house Fostering	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
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Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744293 1005.2023 5105744203 1052.2023 5105744203 1005.2023 5105744203 1005.2023 5105744203 1005.2023 5105744386 1105.2023 5105743886 1105.2023 5105743886 1105.2023 5105743886 1005.2023 5105742940 005.2023 510574294 005.2023 5105742947 4005.2023 5105742947 4105.2023 5105742947 4105.2023 5105742947 4105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacles Placed with Family&Friends Children placed with Family&Friends Unarian - Hoate Fostering In-hoate Fostering Special Guardinatip Order Costs Special Guardinatip Order Costs Special Guardinatip Order Costs Special Guardinatip Order Costs Leaving Gare Costs Leaving Gare Costs	Support Children Support Children Support Children Support Children Support Children Grants In individuals Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children	170:00 REDACTED PERSONAL DATA 655:00 REDACTED PERSONAL DATA 172:13 REDACTED PERSONAL DATA 170:07 REDACTED PERSONAL DATA 170:07 REDACTED PERSONAL DATA 183:88 REDACTED PERSONAL DATA 183:80 REDACTED PERSONAL DATA 180:00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744597 1105.2023 5105744507 1005.2023 5105744201 005.2023 5105744201 005.2023 5105744201 005.2023 5105744201 005.2023 5105745809 1005.2023 5105748386 12.05.2023 5105743886 12.05.2023 5105742847 0.05.2023 5105742847 0.05.2023 5105742847 0.05.2023 5105742847 1005.2023 5105742849 10.05.2023 5105742849 10.05.2023 5105742849 10.05.2023 5105742849 10.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742849 0.05.2023 5105742847 10.05.2023 5105742847 10.05.2023 5105742847 10.05.2023 5105742847 10.05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacine Incode with Family&Friends Children placed with Family&Friends Lawing Care Cotts Lawing Care Cotts Lawing Care Cotts	Support Children Support Children Support Children Support Children Support Children Barding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Gaarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.77 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574459 1105.2023 510574459 1105.2023 510574303 005.2023 510574303 005.2023 510574420 1005.2023 510574420 1005.2023 510574529 2605.2023 5105743886 1205.2023 5105743886 1205.2023 5105743886 1205.2023 510574294 0.05.2023 510574294 0.05.2023 510574247 405.2023 510574247 1005.2023 510574247 1005.2023 5105742480 1205.2023 5105742491 005.2023 5105742492 1005.2023 5105742492 1005.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacles Placed with Family&Friends Children placed with Family&Friends Unarian - Hoate Fostering In-hoate Fostering Special Guardinatip Order Costs Special Guardinatip Order Costs Special Guardinatip Order Costs Special Guardinatip Order Costs Leaving Gare Costs Leaving Gare Costs	Support Children Support Children Support Children Support Children Support Children Grants In individuals Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 170.07 REDACTED PERSONAL DATA 170.07 REDACTED PERSONAL DATA 183.88 REDACTED PERSONAL DATA 183.80 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Aduit Services Aduit Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 105.2023 5105745294 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742947 1005.2023 5105742940 105.2023 5105742940 105.2023 5105742940 105.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 5105742940 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Children placed with Family&Friends Children placed With Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants to Individuals Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.77 REDACTED PERSONAL DATA 500.07 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 5105744597 1005.2023 5105744597 1005.2023 5105744597 005.2023 5105743030 1005.2023 5105745203 1005.2023 5105745203 1005.2023 5105745203 1005.2023 5105745203 1005.2023 5105742894 0.105.2023 5105742894 0.105.2023 5105742894 0.05.2023 5105742847 1005.2023 5105742847 1005.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacompanied Asykum Seeker Children LC Unacine Incode With Family&Friends Children placed With Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Lawing Care Costs Lawing Care Costs Lawing Care Costs Lawing Care Costs Children placed With Family&Friends Children placed With Family&Friends	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 180.77 REDACTED PERSONAL DATA 180.77 REDACTED PERSONAL DATA 180.77 REDACTED PERSONAL DATA 180.77 REDACTED PERSONAL DATA 180.88 REDACTED PERSONAL DATA 188.88 REDACTED PERSONAL DATA 188.38 REDACTED PERSONAL DATA 183.37 REDACTED PERSONAL DATA 193.37 REDACTED PERSONAL DATA 193.37 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Aduit Services Aduit Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 015.2023 5105745294 015.2023 5105742940 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023	Unaccompined Asykum Seeker Children LC Unaccompined Asykum Seeker Children LC Unaccompined Asykum Seeker Children LC Unaccompined Asykum Seeker Children LC Unaccompined Asykum Seeker Children LC Unarian- Hoad Paymoths Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants In idnividuals Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 173.77 REDACTED PERSONAL DATA 190.77 REDACTED PERSONAL DATA 190.77 REDACTED PERSONAL DATA 190.77 REDACTED PERSONAL DATA 183.88 REDACTED PERSONAL DATA 183.80 REDACTED PERSONAL DATA 183.80 REDACTED PERSONAL DATA 183.80 REDACTED PERSONAL DATA 183.81 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574487 1005.2023 510574457 1005.2023 510574420 1005.2023 510574420 1005.2023 510574520 2005.2023 510574520 2005.2023 510574520 2005.2023 510574280 1005.2023 510574280 1005.2023 510574284 005.2023 510574284 005.2023 510574383 005.2023 510574383 005.2023 510574383 005.2023 510574287 005.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Wir Family&Friends Children placed Wir Family&Friends In-house Fostering In-house Foste	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances	17000 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 25213 REDACTED PERSONAL DATA 27213 REDACTED PERSONAL DATA 27217 REDACTED PERSONAL DATA 27077 REDACTED PERSONAL DATA 29077 REDACTED PERSONAL DATA 29078 REDACTED PERSONAL DATA 29088 REDACTED PERSONAL DATA 29080 REDACTED PERSONAL DATA 29080 REDACTED PERSONAL DATA 29080 REDACTED PERSONAL DATA 29080 REDACTED PERSONAL DATA 291848 REDACTED PERSONAL DATA 291847 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Aduit Services Aduit Services Childrens Services Childrens Services Aduit Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 015.2023 5105745294 015.2023 5105742940 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023 510574293 015.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Wir Family&Friends Children placed Wir Family&Friends In-house Fostering In-house Foste	Support Children Support Children Support Children Support Children Support Children Grants In idnividuals Baarding Out Allowances Baarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 173.77 REDACTED PERSONAL DATA 173.77 REDACTED PERSONAL DATA 174.77 REDACTED PERSONAL DATA 175.77 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574487 1005.2023 510574457 1005.2023 510574420 1005.2023 510574420 1005.2023 510574520 2005.2023 510574520 2005.2023 510574520 2005.2023 510574280 1005.2023 510574280 1005.2023 510574284 005.2023 510574284 005.2023 510574383 005.2023 510574383 005.2023 510574383 005.2023 510574287 005.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unarian - Hoot Byrments Children placet with Family&Friends Children placet with Family&Friends Support for LAC CWD	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.07 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 5105744390 1005.2023 5105744291 005.2023 5105744291 005.2023 5105744291 005.2023 5105742892 1005.2023 5105742894 015.2023 5105742894 015.2023 5105742894 05.65.2023 5105742894 05.65.2023 5105742847 405.2023 5105742847 405.2023 5105742847 405.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 5105742849 1005.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 510574283 05.65.2023 5105742847 1005.2023 510574285 05.2023 510574285 05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Martin Serker Children LC Unacom - Host Payments In-house Fostering In-house Fostering In-H	Support Children Support Children Suppor	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 550.00 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 290.77 REDACTED PERSONAL DATA 291.77 REDACTED PERSONAL DATA 293.88 REDACTED PERSONAL DATA 383.88 REDACTED PERSONAL DATA 383.87 REDACTED PERSONAL DATA 383.67 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 05.2023 5105745294 05.2023 5105742940 05.2023 5105742940 05.2023 5105742940 05.2023 5105742940 05.2023 5105742947 1005.2023 5105742940 05.2023 5105742940 05.2023 510574293 05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Children placed with Family&Friends Children placed with Family&Friends Childr	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Grants ta individuals Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 170.17 REDACTED PERSONAL DATA 180.17 REDACTED PERSONAL DATA 180.17 REDACTED PERSONAL DATA 180.17 REDACTED PERSONAL DATA 180.17 REDACTED PERSONAL DATA 180.10 REDACTED PERSONAL DATA 180.17 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Services Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 5105744390 1005.2023 5105744291 005.2023 5105742892 1005.2023 5105742892 1005.2023 5105742892 1005.2023 5105742894 015.2023 5105742894 015.2023 5105742894 05.65.2023 5105742894 05.65.2023 5105742894 015.2023 5105742894 1005.2023 5105742894 1005.2023 5105742893 11.05.2023 5105742893 10.05.2023 5105742893 10.05.2023 5105742893 10.05.2023 5105742895 10.05.2023 5105742895 10.50.2023 5105742895 10.50.2023 5105742895 10.50.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacion Placed Wih Family&Friends Children placed Wih Family&	Support Children Support Children Suppor	17000 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 55000 REDACTED PERSONAL DATA 50000 REDACTED PERSONAL DATA 27213 REDACTED PERSONAL DATA 50007 REDACTED PERSONAL DATA 50077 REDACTED PERSONAL DATA 18888 REDACTED PERSONAL DATA 18888 REDACTED PERSONAL DATA 18888 REDACTED PERSONAL DATA 5000 REDACTED PERSONAL DATA 31367 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adutt Services Adutt Services Childrens Services Childrens Services Adutt Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105744587 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 05.2023 5105745294 05.2023 5105742940 05.2023 5105742940 05.2023 5105742940 05.2023 5105742940 05.2023 5105742947 1005.2023 5105742940 05.2023 5105742940 05.2023 510574293 05.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unacion Placed Wih Family&Friends Children placed Wih Family&	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Grants ta individuals Baarding Out Allowances Baarding Out Allowances	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 173.17 REDACTED PERSONAL DATA 174.17 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Balanco Sheet Revenue Re	Corporate terms Corporate terms Corporate terms Corporate terms Corporate terms Corporate terms Corporate terms Contrans Services Childrens Services Corporate terms Childrens Services Aduit Services Childrens Services Childrens Services Childrens Services Aduit Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745294 105.2023 5105745294 0.505.2023 5105745294 0.505.2023 5105745294 0.505.2023 5105745294 0.505.2023 5105745294 0.505.2023 5105745294 0.505.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 0.505.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 5105745294 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023 510574529 105.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unarian - Hood Byrments Children placet with Family&Friends Children placet with Family&Friends Unarian - Hood Framiy&Friends Unarian - Hood Framiy&Friends Children placed with Family&Friends Children placed with Family&Friends Childr	Support Children Suppor	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 173.17 REDACTED PERSONAL DATA 174.17 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Servic	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 510574489 1005.2023 5105744390 1005.2023 5105744291 005.2023 5105744291 005.2023 5105742892 1005.2023 5105742892 1005.2023 5105742894 0150.2023 5105742894 0150.2023 5105742894 05.65.2023 5105742894 05.65.2023 5105742894 005.2023 5105742894 0105.2023 5105742894 0105.2023 5105742893 0105.2023 5105742893 0105.2023 5105742893 0105.2023 5105742893 0105.2023 5105742893 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023 5105742895 0105.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Ms Pamiyd Friends Children placed with Famiyd Friends	Support Children Support Children Suppor	17000 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 50000 REDACTED PERSONAL DATA 27213 REDACTED PERSONAL DATA 27000 REDACTED PERSONAL DATA 27017 REDACTED PERSONAL DATA 29077 REDACTED PERSONAL DATA 2908 REDACTED PERSONAL DATA 3838 REDACTED PERSONAL DATA 384367 REDACTED PERSONAL DATA 34367 R
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate tems Corporate tems Aduit Services Aduit Services Childrens Services Aduit Services	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's &	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745893 10.50.2023 5105745894 0.50.2023 5105745894 0.50.2023 5105745894 0.50.2023 5105742940 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574295 0.50.2023 510574295 0.50.2023 510574295 0.50.2023 510574295 0.50.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Asykum Seeker Children LC Unarian - Hoot Byrments Children placet with Family&Friends Children placet with Family&Friends	Support Children Support Children Support Children Support Children Support Children Grants In idnividuals Baarding Out Allowances Baarding Out Allowa	170.00 REDACTED PERSONAL DATA 655.00 REDACTED PERSONAL DATA 172.13 REDACTED PERSONAL DATA 173.17 REDACTED PERSONAL DATA 174.17 REDACTED PERSONAL DATA
Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Revenue	Corporate terms Corporate terms Adult Services Adult Servic	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105744897 1005.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745293 105.2023 5105745893 10.50.2023 5105745894 0.50.2023 5105745894 0.50.2023 5105745894 0.50.2023 5105742940 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574293 0.50.2023 510574295 0.50.2023 510574295 0.50.2023 510574295 0.50.2023 510574295 0.50.2023	Unaccompanied Asykum Seeker Children LC Unaccompanied Ms Pamiyd Friends Children placed with Famiyd Friends	Support Children Support Children Suppor	17000 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 65500 REDACTED PERSONAL DATA 50000 REDACTED PERSONAL DATA 27213 REDACTED PERSONAL DATA 27000 REDACTED PERSONAL DATA 27017 REDACTED PERSONAL DATA 29077 REDACTED PERSONAL DATA 2908 REDACTED PERSONAL DATA 3838 REDACTED PERSONAL DATA 384367 REDACTED PERSONAL DATA 34367 R

Revenue	Neighbourhoods	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances	399.60 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services		5105744549 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	399.60 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105744549 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Childrens Services Regeneration	Adult Social Care Children's & Education Services		5105745727 31.05.2023 5105742954 05.05.2023	Okraine - Host Payments Children placed with Family&Friends	Grants to individuals Boarding Out Allowances	500.00 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA
	Regeneration	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Regeneration	Children's & Education Services		5105743854 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
	Regeneration	Children's & Education Services		5105743854 12.05.2023	Children placed with Family& Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105743854 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105742954 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745216 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745216 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745216 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services		5105744543 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105744543 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services		5105744543 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services		5105744504 19.05.2023	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services			Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
	Adult Services Adult Services	Children's & Education Services Children's & Education Services		5105745177 26.05.2023 5105743841 12.05.2023	Leaving Care Costs In-house Fostering	Support Children Boarding Out Allowances	120.89 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services Children's & Education Services		5105743841 12.05.2023	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services		5105743841 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services		5105743841 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services	Children Looked After	5105743841 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105742941 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Neiahbourhoods	Children's & Education Services		5105742941 05.05.2023	In-house Fastering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742941 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742941 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742941 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744530 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744530 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105744530 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105744530 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744530 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue Revenue	Neighbourhoods	Children's & Education Services Children's & Education Services		5105745203 26.05.2023	In-house Fastering In-house Fastering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Neighbourhoods Place	Children's & Education Services Children's & Education Services		5105745203 26.05.2023 5105745203 26.05.2023	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105745203 26.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105745203 26.05 2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services		5105744518 19.05.2023	Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105742929 05.05.2023	Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745191 26.05.2023	Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743829 12.05.2023	Special Guardianship Order Costs	Support Children	168.09 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105744522 19.05.2023	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105744522 19.05.2023	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105745195 26.05.2023	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105745195 26.05.2023	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105742933 05.05.2023	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742933 05.05.2023		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services Children's & Education Services		5105743833 12.05.2023 5105743833 12.05.2023	Adoption Costs	Support Children Support Children	64.58 REDACTED PERSONAL DATA 64.57 REDACTED PERSONAL DATA
	Neighbourhoods Neighbourhoods	Children's & Education Services		5105743833 12.05.2023	Adoption Costs Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
	Neighbourhoods	Children's & Education Services		5105743882 12.05.2023	Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105742981 05.05.2023	Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744571 19.05.2023	Special Guardianship Order Costs	Support Children	230.33 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services		5105745241 26.05.2023		Boarding Out Allowances	843.96 REDACTED PERSONAL DATA
Capital	Adult Services	Children's & Education Services	Children Looked After	5105743015 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Capital	Adult Services	Children's & Education Services	Children Looked After	5105743917 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Capital	Adult Services	Children's & Education Services		5105745277 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
	Resources	Children's & Education Services		5105744605 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	307.93 REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services		5105743930 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105743028 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105744618 19.05.2023 5105745290 26.05.2023	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services		5105745290 26.05.2023	In-house Fostering Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 272.13 REDACTED PERSONAL DATA
	Adult Services	Children's & Education Services		5105743902 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances	272.13 REDACTED PERSONAL DATA
	Resources	Children's & Education Services		5105744590 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	272.13 REDACTED PERSONAL DATA
	Resources	Children's & Education Services		5105745262 26.05.2023	Children placed with Family& Friends	Boarding Out Allowances	272.13 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105743912 12.05.2023	In-house Fostering	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105743010 05.05.2023	In-house Fostering	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745272 26.05.2023	In-house Fostering	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105744600 19.05.2023	In-house Fostering	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
	Public Health	Children's & Education Services		5105745255 26.05.2023	Adoption Costs	Support Children	198.23 REDACTED PERSONAL DATA
	Public Health	Children's & Education Services		5105742993 05.05.2023	Adoption Costs	Support Children	198.23 REDACTED PERSONAL DATA
	Public Health	Children's & Education Services		5105743895 12.05.2023	Adoption Costs	Support Children	198.23 REDACTED PERSONAL DATA
	Public Health	Children's & Education Services		5105744583 19.05.2023	Adoption Costs	Support Children	198.23 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Adult Social Care Adult Social Care		5105745674 31.05.2023 5105745716 31.05.2023	Ukraine - Host Payments Ukraine - Host Payments	Grants to individuals Grants to individuals	500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Adult Social Care Adult Social Care		5105745716 31.05.2023 5105745673 31.05.2023	Ukraine - Host Payments Ukraine - Host Payments	Grants to individuals Grants to individuals	500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care Adult Social Care		5105745673 31.05.2023 5105745720 31.05.2023		Grants to individuals Grants to individuals	500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Adult Social Care Children's & Education Services		5105743875 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services		5105743875 12.05.2023		Boarding Out Allowances Boarding Out Allowances	590.77 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105743875 12.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services		5105742975 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services			In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105742975 05.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744564 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744564 19.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services		5105744564 19.05.2023		Boarding Out Allowances	590.77 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745237 26.05.2023	In-house Fostering	Boarding Out Allowances	590.77 REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745237 26.05.2023	In-house Fostering
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745237 26.05.2023	In-house Fostering
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745455 31.05.2023	In-house Fostering
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745740 31.05.2023	In-house Fostering
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743905 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743003 05.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745265 26.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744593 19.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743824 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743824 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742924 05.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742924 05.05.2023	In-house Fostering
	Adult Services		Children Looked After	5105744513 19.05.2023	
Revenue		Children's & Education Services			In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744513 19.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745186 26.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745186 26.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743870 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743870 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743870 12.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742970 05.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742970 05.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742970 05.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744559 19.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744559 19.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744559 19.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745232 26.05.2023	In-house Fostering
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745232 26.05.2023	In-house Fostering
	Adult Services				
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745232 26.05.2023	In-house Fostering
Revenue	Resources	Children's & Education Services	Children Looked After	5105743026 05.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105743026 05.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105743928 12.05.2023	Children placed with Family&Friends
Revenue	Resources		Children Looked After	5105743928 12.05.2023	
		Children's & Education Services			Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105744616 19.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105744616 19.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105745288 26.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105745288 26.05.2023	Children placed with Family&Friends
	100001000				
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744533 19.05.2023	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105743844 12.05.2023	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105742944 05.05.2023	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745206 26.05.2023	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105744494 19.05.2023	Special Guardianship Order Costs
	Public Health				
Revenue		Children's & Education Services	Children Looked After	5105742906 05.05.2023	Special Guardianship Order Costs
Revenue	Public Health	Children's & Education Services	Children Looked After	5105745167 26.05.2023	Special Guardianship Order Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743806 12.05.2023	Special Guardianship Order Costs
Revenue	Resources	Children's & Education Services	Children Looked After	5105742965 05 05 2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105742965 05.05.2023	Children placed with Family&Friends
Revenue	Resources	Children's & Education Services	Children Looked After	5105742965 05.05.2023	Children placed with Family&Friends
Revenue Revenue	Resources Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742965 05.05.2023 5105743865 12.05.2023	Children placed with Family&Friends Children placed with Family&Friends
Revenue	Resources Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742965 05.05.2023 5105743865 12.05.2023	Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue	Resources Adult Services Adult Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue	Resources Adult Services Adult 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	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Childrens Services Adult Services	Children's & Education 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 Children Looked After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023	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
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Childrens Services Adult Services Resources	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	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023 5105744554 19.05.2023	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
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Childrens Services Adult Services Resources Resources	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023 510574554 19.05.2023 5105744554 19.05.2023	Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Childrens Services Adult Services Resources	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023 5105744554 19.05.2023	Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Childrens Services Adult Services Resources Resources Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Social Support - Aglum Seeker Support	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105743267 26.05.2023 5105745227 26.05.2023 5105744554 19.05.2023 5105744559 31.05.2023	Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services	Children Locket After Children Locket After Children Locket After Children Locket After Children Locket After Children Locket After Social Support - Asylum Seker Support Social Support - Asylum Seker Support Children Locket After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023 5105744554 19.05.2023 5105744554 19.05.2023 5105745595 31.05.2023	Children placed with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Special Guardianship Order Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Aduit Social Care Children's & Education 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 Social Support-Asylum Seeker Support Children Looked After Children Looked After	5105742965 05.05.2023 5105743865 12.05.2023 5105743865 12.05.2023 5105745227 26.05.2023 5105745227 26.05.2023 5105744554 19.05.2023 5105744554 19.05.2023 5105745295 31.05.2023 5105745236 26.05.2023	Children placed with Family&Friends Children placed with Family&Friends Ukraine - Hode Payments Special Guardianship Order Costs Special Guardianship Order Costs
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Services Resources Resources 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 Social Support - Asylum Sester Support Children Looked After Children Looked After Children Looked After Children Looked After	\$105742965 05.05.2023 \$105743865 12.05.2023 \$105743865 12.05.2023 \$105745227 26.05.2023 \$105745227 26.05.2023 \$105744554 19.05.2023 \$105744554 19.05.2023 \$105745695 31.05.2023 \$10574574574 12.05.2023 \$105742974 05.05.2023 \$105742974 05.05.2023	Children placed with Family&Friends Children placed with Family&Friends Ukraine - Hoel Payments Special Quardianship Order Costs Special Quardianship Order Costs Special Quardianship Order Costs
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Adult Services Adult Services Adult Services Adult Gervices Adult Gervices Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Children Locket After Children Locket After Children Locket After Children Locket After Children Locket After Children Locket After Social Support - Asylum Seeker Support Children Locket After Children Locket After Children Locket After Children Locket After Children Locket After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105742965 (0.55.2023) 510574365 (1.205.2023) 510574365 (1.205.2023) 5105743627 (0.265.2023) 5105745227 (0.265.2023) 5105744554 (0.262.2023) 5105744554 (0.262.2023) 5105744554 (0.262.2023) 5105744574 (0.56.2023) 5105744574 (0.56.2023) 5105744574 (0.56.2023) 5105744574 (0.56.2023) 5105744574 (0.56.2023) 5105744571 (0.56.2023) 5105745711 (0.56.2023)	Children jacad with Family&Friends Children placed with Family&Friends Ukraine - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments
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Revenue Revenue	Resources Adult Services Adult Services Adult Services Childrens Services Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Resources	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After	5105742965 (25.52.023 510574365 (20.5.203) 510574365 (20.5.203) 510574227 (26.5.203) 510574527 (26.5.203) 510574554 (10.5.203) 510574554 (10.5.203) 510574554 (10.5.203) 510574574 (26.5.203) 510574574 (26.5.203) 510574545 (26.5.203)	Children placed with Family&Friends Children placed with Family&Friends Special Guardiamship Order Costs Special Guardiamship Order Costs Special Guardiamship Order Costs Ukraine - Host Payments Ukraine - Host Payments Ukraine - Host Payments Leaving Care Costs Children placed with Family&Friends Children placed with Family&Friends
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Revenue Revenue	Resources Adult Services Adult Services Adult Services Childrens Services Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After	5105742965 (25.5.2023) 510574365 (2.0.5.2023) 510574365 (2.0.5.2023) 510574227 (2.0.5.2023) 5105742527 (2.0.5.2023) 5105744554 (1.0.5.2023) 5105744554 (1.0.5.2023) 5105744554 (1.0.5.2023) 5105744574 (1.0.5.2023)	Children placed with Family&Friends Children placed with Family&Friends Ukrane - Host Payments Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Ukrane - Host Payments Ukrane - Host Payments Ukrane - Host Payments Ukrane - Host Payments Children placed with Family&Friends Children placed with Family&Friends Lawing Care Costs Lawing Care Costs
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Revenue Revenu	Resources Adult Services Adult Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Adult Services Adult 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 Locked After Children Locked After	5105743965 (205.2023) 5105743865 (205.2023) 5105743865 (205.2023) 510574327 (205.2023) 510574427 (205.2023) 5105744251 (205.2023) 5105744254 (205.2023) 510574455 (205.2023)	Children placed with Family&Friends Children placed with Family&Friends Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Utraine - Host Payments Utraine - Host Payments Utraine - Host Payments Utraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Store Costs Leaving Care Costs Special Guardianship Order Costs Store Thie Protection Store 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
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Revenue Revenu	Resources Adult Services Adult Services Adult Services Adult Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Resources Resources Resources Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Nejshourhoods Childrens Services Adult S	Children's & Education Services Children's & Education Services Aduit Social Care Children's & Education Services Aduit Social Care Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Locked After Children Locked After	S105742965 CS 05:2023 S105743865 L205.2023 S105743865 L205.2023 S105743865 L205.2023 S105743827 Z605.2023 S105744227 Z605.2023 S105744254 L905.2023 S105744541 L905.2023 S105744541 L905.2023 S105744541 L905.2023 S105744541 L905.2023 S105744541 L905.2023 S105744541 L905.2023 S105744571 L105.2023 S105744571 L105.2023 S105744571 L105.2023 S105744571 L105.2023 S105744571 L105.2023 S105744571 L105.2023 S105744571 L005.2023 S105744581 L005.2023 S105744582 L005.2023 S105744584 L055.2023 S105744584 L055.2023 S105744584 L055.2023 S105744584 L055.2023 S105744584 L055.2023 S105744584	Children placed with Family&Friends Children placed with Family&Friends Special Guardiamship Order Costs Special Guardiamship Order Costs Special Guardiamship Order Costs Special Guardiamship Order Costs Special Guardiamship Order Costs Utraine - Host Payments Utraine - Host Payments Lawing Care Costs Children placed with Family&Friends Children placed with Family&Friends Store Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Store Costs Lawing Care Costs Law

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Balance Sheet	Resources	Children's & Education Services	Children Looked After	5105742969 05.05.2023	Special Guardianship Order Costs	Support Children
Capital	Place	Children's & Education Services	Children Looked After	5105745231 26.05.2023		Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745231 26.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744558 19.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744558 19.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743940 12.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744628 19.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744628 19.05.2023	In-house Fostering	Transport of Clients
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745300 26.05.2023	In-house Fostering	Boarding Out Allowances
	Adult Services					
Revenue		Children's & Education Services	Children Looked After	5105745300 26.05.2023	In-house Fostering	Transport of Clients
Revenue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745699 31.05.2023	Ukraine - Host Payments	Grants to individuals
Revenue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745680 31.05.2023	Ukraine - Host Payments	Grants to individuals
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742988 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743890 12.05.2023	Children placed with Family& riends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744578 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105745251 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744869 24.05.2023	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742976 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105743876 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745238 26.05.2023	Children placed with Family&Friends	
						Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744565 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742982 05.05.2023	Leaving Care Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743884 12.05.2023	Leaving Care Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745245 26.05.2023	Leaving Care Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744572 19.05.2023	Leaving Care Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742958 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742958 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742958 05.05.2023	Children placed with Family&Friends	Boarding Out Allowances
		Children's & Education Services	Children Looked After			
Revenue	Resources			5105743858 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105743858 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105743858 12.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105745220 26.05.2023	Children placed with Family& riends	Boarding Out Allowances
					Children placed with Family&Friends	
Revenue	Resources	Children's & Education Services	Children Looked After	5105745220 26.05.2023		Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105745220 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105744547 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105744547 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Resources	Children's & Education Services	Children Looked After	5105744547 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743878 12.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743878 12.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742978 05.05.2023	In-house Fostering	Boarding Out Allowances
			Children Looked After			
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742978 05.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744567 19.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744567 19.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745240 26.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745240 26.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105744524 19.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105744524 19.05.2023	Special Guardianship Order Costs	Support Children
	Childrens Services			5105743835 12.05.2023		
Revenue		Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105743835 12.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742935 05.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742935 05.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745197 26.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745197 26.05.2023	Special Guardianship Order Costs	Support Children
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743862 12.05.2023	In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743862 12 05 2023	In-house Fostering	Boarding Out Allowances
	Adult Services	Children's & Education Services	Children Looked After	5105743862 12.05.2023		
Revenue					In-house Fostering	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742962 05.05.2023	In-house Fostering	
Revenue						Boarding Out Allowances
-	Adult Services	Children's & Education Services	Children Looked After	5105742962 05.05.2023	In-house Fostering	
				5105742962 05.05.2023	5	Boarding Out Allowances
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023	In-house Fostering	Boarding Out Allowances Boarding Out Allowances
Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue	Adult Services Adult Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue	Adult Services Adult 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	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet	Adult Services Adult Services Childrens Services Adult Services Adult Services	Children's & Education 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 Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745524 26.05.2023	h-house Foshing In-house Foshing In-house Foshing In-house Foshing In-house Foshing	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adult Services Adult Services Childrens Services Adult Services Adult 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	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 510574521 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023	In-house Foslering In-house Foslering In-house Foslering In-house Foslering In-house Foslering In-house Foslering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult 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	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources	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	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 510574521 26.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745214 19.05.2023	In-house Foslaring In-house Foslaring In-house Foslaring In-house Foslaring In-house Foslaring In-house Foslaring In-house Foslaring Foslaring	Boarding Out Allowances Boarding Out Allowances Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult 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	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Adul Services Adul Services Resources Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 510574451 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 510574224 26.05.2023 5105745224 26.05.2023 5105745224 26.05.2023	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Seperal Quardmenhip Order Costs Seperal Quardmenhip Order Costs	Baarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources Resources Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 51057442962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 510574224 26.05.2023 5105745224 26.05.2023 5105742424 26.05.2023 5105744931 19.05.2023 5105744942 05.05.2023	In-house Fostering Special Quardimatrip Order Costs Special Quardimatrip Order Costs Special Quardimatrip Order Costs	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Adul Services Resources Neighbourhoods Neighbourhoods Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 20.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745224 19.05.2023 5105743842 12.05.2023 5105742942 26.05.2023	In-house Fostkring Special Quardianship Order Costs	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourhoods Neighbourhoods Childrens Services Adult Services	Children's & Education Services Children's & Laduation Services Children's & Education Services	Children Looked After Children Looked After	\$105742962 05.05.2023 \$105742962 05.05.2023 \$105744551 19.05.2023 \$105744551 19.05.2023 \$105744551 19.05.2023 \$105745224 26.05.2023 \$105745224 26.05.2023 \$10574524 26.05.2023 \$1057438431 19.05.2023 \$105742924 05.05.2023 \$105742924 26.05.2023	In-house Fostering Special Quardianship Order Costs In-house Fostering In-house F	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Adul Services Resources Neighbourhoods Neighbourhoods Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 20.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745224 19.05.2023 5105743842 12.05.2023 5105742942 26.05.2023	In-house Fostkring Special Quardianship Order Costs	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanvices Adul Sanvices Childrens Services Adul Sanvices Adul Sanvices Adul Sanvices Adul Sanvices Resources Neighbourhoods Neighbourhoods Childrens Sanvices Adul Sanvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	5105742962 05.65.2023 5105742962 05.65.2023 5105744655 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745241 20.05.2023 5105744294 26.5.2023 5105742942 05.5.2023 5105742942 12.05.2023 5105742946 12.05.2023	In-house Footking Special Quardmenthp Order Costs Special Quardmenthp Order Costs Special Quardmenthp Order Costs In-house Footking In-hou	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105742962 05.65.2023 \$105742962 05.65.2023 \$105744551 10.05.2023 \$105744551 10.05.2023 \$105744551 10.05.2023 \$105745214 26.05.2023 \$105745214 26.05.2023 \$105744511 10.05.2023 \$105744391 10.05.2023 \$105744391 10.05.2023 \$105743981 10.25.2023 \$105743861 10.25.2023 \$105743861 10.05.2023	In-house Fostering Special Quardianship Order Costs Special Quardianship Order Costs Special Quardianship Order Costs In-house Fostering In-house	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adult Sanices Children Sanices Adult Sanices Adult Sanices Adult Sanices Adult Sanices Resources Neighbourhoods Neighbourhoods Children Services Adult Sanices Adult Sanices Adult Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	5105742962 05.65.2023 5105742962 05.65.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745241 20.05.2023 5105745241 20.05.2023 5105745240 26.05.2023 5105745240 12.05.2023 5105745240 12.05.2023 5105743861 12.05.2023 5105743861 12.05.2023	In-house Footking Special Quardmethip Order Costs In-house Footking In-house In-house In-house In-ho	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105744391 13.05.2023 5105744391 13.05.2023 5105743941 10.05.2023 51057439451 10.05.2023 5105743961 10.05.2023 5105742961 05.05.2023 5105742961 05.05.2023	h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning Special Quardianship Order Costs Special Quardianship Order Costs h-house Foskning h-house Foskning h-house Foskning h-house Foskning	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adult Sanices Children Sanices Adult Sanices Adult Sanices Adult Sanices Adult Sanices Resources Neighbourhoods Neighbourhoods Children Services Adult Sanices Adult Sanices Adult Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	5105742962 05.65.2023 5105742962 05.65.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105745224 26.05.2023 5105745224 26.05.2023 5105745241 20.05.2023 5105745241 20.05.2023 5105745240 26.05.2023 5105745240 12.05.2023 5105745240 12.05.2023 5105743861 12.05.2023 5105743861 12.05.2023	In-house Footking Special Quardmethip Order Costs In-house Footking In-house In-house In-house In-ho	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105744391 13.05.2023 5105744391 13.05.2023 5105743941 10.05.2023 51057439451 10.05.2023 5105743961 10.05.2023 5105742961 05.05.2023 5105742961 05.05.2023	h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning Special Quardianship Order Costs Special Quardianship Order Costs h-house Foskning h-house Foskning h-house Foskning h-house Foskning	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourhoods Neighbourhoods Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105742962 05.05.2023 5105742962 05.05.2023 5105744551 19.05.2023 5105744551 19.05.2023 5105744521 19.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745214 20.55.2023 5105745214 20.55.2023 5105743861 12.05.2023 5105742861 10.55.2023 51057429261 05.05.2023 51057429261 00.55.2023 51057429261 00.55.2023 5105742850 19.05.2023 5105742850 19.05.2023	h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning Special Quardianship Order Costs Special Quardianship Order Costs H-house Foskning h-house Foskning h-house Foskning h-house Foskning	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adul Sanices Childrens Sanices Adul Sanices Adul Sanices Adul Sanices Adul Sanices Neighbourhods Neighbourhods Neighbourhods Childrens Sanices Adul Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	\$105742962 05.05.2023 \$105742962 05.05.2023 \$1057444551 10.05.2023 \$105744551 10.05.2023 \$105744551 10.05.2023 \$105745214 26.05.2023 \$105745214 26.05.2023 \$105745214 26.05.2023 \$105744521 10.05.2023 \$105743482 11.205.2023 \$105743841 12.05.2023 \$105743861 12.05.2023 \$105743861 10.25.2023 \$105743861 0.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023	h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking Special Quardiamhip Order Costs Special Quardiamhip Order Costs H-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking	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 Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Childrens Services Adult Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574455 1.005.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.055.2023 510574294 2.055.2023 510574294 2.055.2023 510574386 1.105.2023 510574296 1.055.2023 510574296 1.055.2023 510574296 1.055.2023 510574296 1.055.2023 510574455 1.0055.2023 510574455 1.0055.2023 510574455 1.0055.2023 510574455 1.0055.2023 510574455 1.0055.2023 510574455 1.0055.2023 510574455 1.0055.2023	h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking Special Quardianship Oddr Costs Special Quardianship Oddr Costs H-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adul Sanices Childrens Sanices Adul Sanices Adul Sanices Adul Sanices Adul Sanices Neighbourhods Neighbourhods Neighbourhods Childrens Sanices Adul Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	\$105742962 05.05.2023 \$105742962 05.05.2023 \$1057444551 10.05.2023 \$105744551 10.05.2023 \$105744551 10.05.2023 \$105745214 26.05.2023 \$105745214 26.05.2023 \$105745214 26.05.2023 \$105744521 10.05.2023 \$105743482 11.205.2023 \$105743841 12.05.2023 \$105743861 12.05.2023 \$105743861 10.25.2023 \$105743861 0.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023 \$105744550 10.05.2023	h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking Special Quardiamhip Order Costs Special Quardiamhip Order Costs H-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking	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 Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanices Adul Sanices Childrens Sanices Adul Sanices Adul Sanices Adul Sanices Adul Sanices Resources Neighbourhoods Neighbourhoods Childrens Sarvices Adul Sanices Adul Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 05.05.2023 510574292 05.05.2023 5105744251 10.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 510574521 42.05.2023 510574521 42.05.2023 510574521 40.05.2023 5105742841 10.05.2023 5105742841 0.05.2023 5105743861 12.05.2023 5105743861 12.05.2023 5105743861 10.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105744551 10.05.2023 5105745232 42.05.2023 5105745231 40.5.2023 5105745231 40.5.2023 5105745231 40.5.2023	h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking h-house Fosking Special Quardamship Order Costs Special Quardamship Order Costs h-house Fosking h-house Fosking	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourhoods Neighbourhoods Childrens Services Adult Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574455 1.005.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574284 2.055.2023 510574284 2.055.2023 510574386 1.105.2023 510574286 1.055.2023 510574286 1.055.2023 510574286 1.055.2023 510574285 1.055.2023 510574455 1.055.2023 5105745283 1.055.2023 5105745283 1.055.2023	h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning Special Quardinahip Order Costs Special Quardinahip Order Costs Special Quardinahip Order Costs Special Quardinahip Order Costs Special Quardinahip Order Costs H-house Foskning h-house Foskning	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adul Sanices Adul Sanices Childrens Services Adul Sanices Adul Sanices Childrens Sanices Childrens Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 05.05.2023 510574292 05.05.2023 510574455 10.05.2023 510574455 10.05.2023 510574455 10.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745214 10.05.2023 5105745241 20.05.2023 5105745241 20.05.2023 5105745241 20.05.2023 5105745241 20.05.2023 5105742951 05.05.2023 5105742951 00.05.2023 5105742951 00.05.2023 5105742951 20.05.2023 5105742951 20.05.2023 5105742951 20.05.2023 5105742951 20.05.2023 5105742951 20.05.2023 5105745293 26.05.2023 5105745293 26.05.2023 5105745293 20.05.2023	h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking b-house Fooking b-house Fooking h-house Fooking h-hous	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Resources Neighbourhoods Neighbourhoods Childrens Services Adult Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Alter Children Looked Alter	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574455 1.005.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574284 2.055.2023 510574284 2.055.2023 510574386 1.105.2023 510574286 1.055.2023 510574286 1.055.2023 510574286 1.055.2023 510574285 1.055.2023 510574455 1.055.2023 5105745283 1.055.2023 5105745283 1.055.2023	h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning h-house Foskning Special Quardinahip Order Costs Special Quardinahip Order Costs h-house Foskning h-house Foskning	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Resources Neighbourhoods Neighbourhoods Childrens Services Adul Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574455 1.005.2023 5105745224 2.605.2023 5105745242 4.605.2023 5105745242 0.055.2023 5105743424 1.055.2023 5105743451 1.205.2023 5105743451 1.205.2023 5105743451 1.205.2023 5105743451 1.205.2023 5105743451 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744551 0.105.2023 5105744523 1.205.2023 5105744523 1.205.2023 5105744523 1.205.2023 5105744523 1.205.2023	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adul Sanices Adul Sanices Childrens Sanices Adul Sanices Adul Sanices Adul Sanices Adul Sanices Adul Sanices Resources Neighbourhoods Neighbourhoods Childrens Sarvices Adul Sanices Adul Sanices Childrens Sanices Childrens Sanices Childrens Sanices Childrens Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0505.2023 510574292 0505.2023 5105744551 1005.2023 5105744551 1005.2023 5105744551 1005.2023 5105745214 2605.2023 5105745214 2605.2023 5105745214 2605.2023 5105745241 2005.2023 5105742842 1205.2023 5105742842 1205.2023 5105742845 1205.2023 5105742845 1205.2023 5105742951 0505.2023 5105742951 0505.2023 5105742951 0105.2023 5105742523 2605.2023 5105742453 1205.2023 5105744571 81.205.2023 5105744571 81.205.2023 5105744571 81.205.2023 5105744571 805.2023 5105742843 1205.2023 5105742843 1205.2023	h-house Foxiering h-house Foxiering h-house Foxiering h-house Foxiering h-house Foxiering h-house Foxiering h-house Foxiering h-house Soxiering h-house Soxiering Special Quardiamship Order Costs Special Quardiamship Order Costs Special Quardiamship Order Costs Special Quardiamship Order Costs H-house Foxiering h-house Foxiering Special Quardiamship Order Costs Special Quardiamship Order Costs	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children
Revenue Revenue Balanco Sheet Balanco Sheet Ravenus Revenus	Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Neighbourhoods Neighbourhoods Neighbourhoods Children Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574452 1.005.2023 5105745224 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 0.055.2023 510574524 0.055.2023 510574524 0.055.2023 510574524 0.105.2023 510574524 0.505.2023	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sanices Adul Sanices Childrens Services Adul Sanices Adul Sanices Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0505.2023 510574292 0505.2023 5105744551 1005.2023 5105744551 1005.2023 5105744521 1005.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745241 20.05.2023 5105743842 12.05.2023 5105743842 12.05.2023 5105743841 12.05.2023 5105743845 11.05.2023 5105742951 05.05.2023 5105742951 05.05.2023 5105742951 00.55.2023 5105742951 00.55.2023 5105743913 10.55.2023	h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking h-house Fooking b-house Fooking b-house Fooking h-house Fooking b-house Fooking b-house Fooking b-house Fooking b-house Fooking b-house Fooking b-house Fooking b-house Fooking h-house Fooking b-house Fooking b-hous	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Grants to individuals Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Balanco Sheet Balanco Sheet Ravenus Revenus	Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Neighbourhoods Neighbourhoods Neighbourhoods Children Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574452 1.005.2023 5105745224 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 1.205.2023 510574524 0.055.2023 510574524 0.055.2023 510574524 0.055.2023 510574524 0.105.2023 510574524 0.505.2023	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sarvices Adul Sarvices Childrens Services Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Resources Neighbourhoods Neighbourhoods Childrens Services Adul Sarvices Adul Sarvices Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0505.2023 510574292 0505.2023 5105744551 1005.2023 5105744551 1005.2023 5105744521 1005.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745214 26.05.2023 5105745241 20.05.2023 5105743842 12.05.2023 5105743842 12.05.2023 5105743841 12.05.2023 5105743845 11.05.2023 5105742951 05.05.2023 5105742951 05.05.2023 5105742951 00.55.2023 5105742951 00.55.2023 5105743913 10.55.2023	 h-house Fosking h-house Fosk	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balance Sheet Balance Sheet Revenue	Adul Sanices Adul Sanices Childrens Services Adul Sanices Adul Sanices Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.05.2023 510574292 0.05.2023 510574455 1.005.2023 510574455 1.005.2023 510574451 1.005.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745241 2.605.2023 5105743841 2.105.2023 5105743841 1.205.2023 5105743861 1.205.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105745293 0.055.2023 5105745293 0.055.2023 5105745293 0.055.2023 510574593 0.055.2023 510574593 0.055.2023 510574593 0.055.2023 510574593 0.055.2023 510574593 0.055.2023 510574593 0.055.2023	h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities possial Guardianship Order Casts Special Guardianship Order Casts H-house Factsring H-house House Factsring H-House Factsring H-House House Factsring H-House House H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House H-Ho	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Resources Neighbourhoods Neighbourhoods Children Sarvices Adul Sarvices Children Sarvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 5105744521 4.055.2023 5105745224 2.665.2023 5105745242 4.665.2023 5105745242 4.665.2023 5105745242 1.055.2023 5105743246 1.205.2023 5105743861 1.205.2023 5105743861 1.205.2023 5105742951 0.056.2023 5105742951 0.056.2023 5105742924 0.056.2023 5105742924 0.056.2023 5105742924 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023	 h-house Foxiering h-house Foxi	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sanices Adul Sanices Childrens Services Adul Sanices Adul Sanices Childrens Services Childrens Services Childrens Childrens Childrens Childrens Ch	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574292 0.055.2023 5105744551 1.005.2023 5105744551 1.005.2023 5105744521 4.265.2023 5105745214 2.655.2023 5105745214 2.655.2023 5105745214 2.655.2023 5105745214 2.655.2023 5105743842 1.205.2023 5105743841 1.205.2023 5105743841 1.205.2023 5105743861 1.205.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105742951 0.055.2023 5105745293 0.055.2023 5105745293 0.055.2023 5105745293 0.055.2023 5105745939 0.105.2023 5105745939 1.055.2023 5105745939 1.055.2023 5105745939 1.055.2023 5105745939 1.055.2023 5105742941 0.055.2023 5105742951 0.055.2023	h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities Special Quardiamship Order Casts Special Quardiamship Order Casts H-house Facilities H-house H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House Facilities H-House Facilities H-House Facilities H-House H-House H-House H-House H-House H-House H-House H-House H-House H-	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Resources Neighbourhoods Neighbourhoods Children Sarvices Adul Sarvices Children Sarvices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 5105744521 4.055.2023 5105745224 2.665.2023 5105745242 4.665.2023 5105745242 4.665.2023 5105745242 1.055.2023 5105743246 1.205.2023 5105743861 1.205.2023 5105743861 1.205.2023 5105742951 0.056.2023 5105742951 0.056.2023 5105742924 0.056.2023 5105742924 0.056.2023 5105742924 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023 5105742931 0.056.2023	h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities h-house Facilities Special Quardiamship Order Casts Special Quardiamship Order Casts H-house Facilities H-house H-House H-House H-House H-House H-House H-House H-House H-House H-House H-House Facilities H-House Facilities H-House Facilities H-House H-House H-House H-House H-House H-House H-House H-House H-House H-	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Support Children Support Children Grants to individuals Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sanvices Adult Sanvices Childrens Services Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Neighbourhoods Neighbourhoods Childrens Services Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Childrens Services Childrens Serv	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574452 1.005.2023 510574522 4.265.2023 510574524 2.665.2023 510574524 2.665.2023 510574524 2.665.2023 510574384 5.055.2023 510574384 5.055.2023 510574384 5.055.2023 510574284 0.055.2023 510574284 0.055.2023 510574485 0.1055.2023 510574452 1.055.2023 510574519 31.055.2023 510574519 31.055.2023 510574284 0.055.2023 510574284 0.055.2023 510574284 0.055.2023 510574284 0.055.2023	 h-house Foskning h-house F	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 Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sanices Adul Sanices Childrens Services Adul Sanices Adul Sanices Childrens Services Childrens Sanices Childrens Sanices Childrens Sanices Childrens Sanices Childrens Sanices Adul Sanices	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574292 0.055.2023 5105744551 1.005.2023 5105744551 1.005.2023 5105744521 4.205.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745214 2.605.2023 5105745241 2.605.2023 5105742841 2.105.2023 5105742841 2.105.2023 5105742841 0.055.2023 5105742841 0.055.2023 5105742845 1.005.2023 5105742845 1.005.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 5105745213 2.605.2023 510574294 0.505.2023 510574294 0.505.2023 510574296 0.505.2023 5105742828 2.605.2023	h-house Facility h-house Faci	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boa
Revenue Revenue Balanco Sheet Balanco Sheet Revenue	Adul Sanvices Childrens Services Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Neighbourhoods Neighbourhoods Childrens Services Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Childrens Services Childrens Serv	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	510574292 0.055.2023 510574295 0.055.2023 510574455 1.005.2023 510574455 1.005.2023 510574452 1.005.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574524 2.605.2023 510574384 1.205.2023 510574384 1.205.2023 510574386 1.205.2023 510574284 0.056.2023 510574284 0.056.2023 510574284 0.056.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742845 0.105.2023 5105742842 0.105.2023 5105745281 0.055.2023 5105745281 0.055.2023 5105745281 0.055.2023 5105742840 1.005.2023 5105742840 1.005.2023 5105742840 1.005.2023 5105742840 1.005.2023	h-house Facility h-house Faci	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 Boarding Out Allowances Boarding Out Allowances

212.66 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 212.66 REDACTED PERSONAL DATA 226.74 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 1.074.88 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 307.93 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 105.81 REDACTED PERSONAL DATA 138.30 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 160.74 REDACTED PERSONAL DATA 590.77 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA 216.26 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 8,426.88 MTI TECHNOLOGY LTD

226.74 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105744487 19.05.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105742900 05.05.2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105745160 26.05 2023	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	846.39 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Homelessness		Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	879.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
		Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Children placed with Family&Friends Children placed with Family&Friends		343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA
Revenue	Regeneration					Boarding Out Allowances	
Revenue	Regeneration	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105744621 19.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745293 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105745293 26.05.2023	Children placed with Family&Friends	Boarding Out Allowances	343.67 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Management & Support Services	5105741518 12.05.2023	Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	4,566.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	4.566.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Public Health	Public Mental Health	5105742576 03.05.2023	Public Mental Health NP	Advertising & Publicity	750.00 NATION DIGITAL LTD
Revenue	Adult Services	Planning services	Environmental Initiatives	5105743105 05.05.2023		Payments to Joint Arrangements	2.928.00 NATIONAL ASSOCIATION FOR AO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services		Direct Paymnts/Managed Educational Packages	Charges from Independent Providers	1.170.00 NATIONAL TEACHING & ADVISOR
Revenue	Resources	Children's & Education Services	Management & Support Services		Direct Paymits/Managed Educational Packages	Charges from Independent Providers	1.170.00 NATIONAL TEACHING & ADVISOR
Balance Sheet	Adult Services	Cultural and Related Services	Culture and Heritage		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	4,523.30 NATURE PLANET APS
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	425.10 NATURE PLANET APS
	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743615 10.05.2023		Professional Services	3,909.40 NATIONAL CONSORTIUM FOR EX
Revenue	Adult Services Adult Services				Pupil Premium Managed Centrally		1.117.15 NATIONAL CONSORTIUM FOR EX 1.117.15 NATIONAL CONSORTIUM FOR EX
Revenue		Children's & Education Services	Management & Support Services			Professional Services	
Revenue	Childrens Services	Housing Services	Housing Benefits Administration	5105745550 31.05.2023			11,596.02 NORTHGATE PUBLIC SERVICES (U
Revenue	Regeneration	Children's & Education Services	Management & Support Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		24,729.00 NEW COLLEGE WORCESTER
Revenue	Regeneration	Children's & Education Services	Management & Support Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		15,107.38 NEW FOREST CARE LTD
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105744808 24.05.2023		Charges from Independent Providers	15,107.39 NEW FOREST CARE LTD
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743080 04.05.2023			-1,044.81 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743080 04.05.2023			-1,053.56 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105743084 04.05.2023		Agency staff	2,098.37 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742661 02.05.2023	Beaulieu House	Agency staff	1,839.63 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742663 02.05.2023	Beaulieu House	Agency staff	-1,839.63 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After		Beaulieu House	Agency staff	-1.004.07 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742666 02.05.2023		Agency staff	1,004.07 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742667 02.05.2023		Agency staff	152.45 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742668 02.05.2023		Agency staff	-152.45 NEWCROSS HEALTHCARE SOLUTI -152.45 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742669 02.05.2023		Agency staff	-733.58 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After		Beaulieu House	Agency staff	733.58 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742673 02.05.2023		Agency staff	2,096.97 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742674 02.05.2023		Agency staff	-2,096.97 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742393 10.05.2023		Agency staff	1,051.74 NEWCROSS HEALTHCARE SOLUTI
Revenue	Adult Services	Children's & Education Services	Children Looked After	5105742394 10.05.2023		Agency staff	326.02 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742640 02.05.2023		Agency staff	4,339.70 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105742656 02.05.2023		Agency staff	-4,339.70 NEWCROSS HEALTHCARE SOLUTI
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105742658 02.05.2023	Beaulieu House	Agency staff	-1,631.73 NEWCROSS HEALTHCARE SOLUTI
Revenue	Regeneration	Children's & Education Services	Children Looked After	5105742660 02.05.2023	Beaulieu House	Agency staff	1,631.73 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744202 17.05.2023	Beaulieu House	Agency staff	198.96 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744205 24.05.2023	Beaulieu House	Agency staff	219.70 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744209 17.05.2023		Agency staff	491.79 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744211 17.05.2023		Agency staff	932.21 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744212 17.05.2023		Agency staff	1.656.96 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	5105744212 17.05.2023		Agency staff	969.22 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744214 17.05.2023			421.79 NEWCROSS HEALTHCARE SOLUTI 421.79 NEWCROSS HEALTHCARE SOLUTI
						Agency staff	
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105744302 17.05.2023	Memory & Cognition Residential 65+	Charges from Independent Providers	753.60 NEWCROSS HEALTHCARE SOLUTI
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	175.84 NEWCROSS HEALTHCARE SOLUTI
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	286.48 NEWCROSS HEALTHCARE SOLUTI
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	791.56 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	5105745068 24.05.2023		Agency staff	-664.16 NEWCROSS HEALTHCARE SOLUTI
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	5105739949 24.05.2023	Adelaide Resource Centre	Agency staff	664.16 NEWCROSS HEALTHCARE SOLUTI
Revenue	Childrens Services	Planning services	Planning Policy	5105744629 19.05.2023	Trees and Landscape	Training	220.00 NEWLANDS TRAINING LIMITED
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743465 10.05.2023	Mental Health Residential 65+	Charges from Independent Providers	2,871.12 NEWPORT RESIDENTIAL CARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - adults (18-64)	5105743465 10.05.2023	Physical Support Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Residential	Charges from Independent Providers	2.871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Residential 65+	Charges from Independent Providers	2.829.96 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	3.095.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743465 10.05 2023	Mental Health Residential 65+	Charges from Independent Providers	2.442.16 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Residential 65+	Charges from Independent Providers	2,871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Residential	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI 2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Residential 65+	Charges from Independent Providers	2,552.12 NEWPORT RESIDENTIAL CARE LTI 2.871.12 NEWPORT RESIDENTIAL CARE LTI
	Childrens Services Childrens Services	Adult Social Care Adult Social Care	Mental Health Support-older people (65+) Mental Health Support-older people (65+)		Mental Health Residential 65+ Mental Health Residential 65+		2,871.12 NEWPORT RESIDENTIAL CARE LTI 2,871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue						Charges from Independent Providers	
Revenue	Childrens Services Childrens Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)		Mental Health Residential 18-64 Mental Health Residential 18-64	Charges from Independent Providers Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI 2.332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue							
Capital	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	4,585.56 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,560.60 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,580.80 NEWPORT RESIDENTIAL CARE LTI 2.871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Adult Services	Adult Social Care Adult Social Care	Support - Memory/Cognition-adults (18-64)		Memory & Cognition Residential 18-64	Charges from Independent Providers	2,871.12 NEWPORT RESIDENTIAL CARE LTI 2.155.44 NEWPORT RESIDENTIAL CARE LTI
	Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory/Cognition-adults (18-64) Support - Memory/Cognition-adults (18-64)	5105743405 10.05.2023 E105743465 10.05.2023	Memory & Cognition Residential 18-64 Memory & Cognition Residential 18-64		2,155.44 NEWPORT RESIDENTIAL CARE LTI 372.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Adult Services Childrens Services		Support - Memory/Cognition-adults (18-64) Mental Health Support - adults (18-64)		Memory & Cognition Residential 18-64 Mental Health Residential 18-64	Charges from Independent Providers	2.871.12 NEWPORT RESIDENTIAL CARE LTI 2.871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue		Adult Social Care				Charges from Independent Providers	
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,332.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Charges from Independent Providers	2,871.12 NEWPORT RESIDENTIAL CARE LTI
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105744300 17.05.2023		Advertising & Publicity	120.00 NEWSQUEST MEDIA GROUP LTD
	Childrens Services	Planning services	Development Control	5105744898 24.05.2023		Advertising & Publicity	240.00 NEWSQUEST MEDIA GROUP LTD
Revenue							
Revenue	Childrens Services	Planning services	Development Control	5105743196 17.05.2023		Advertising & Publicity	240.00 NEWSQUEST MEDIA GROUP LTD
		Planning services Planning services	Development Control Development Control		Development Management Development Management	Advertising & Publicity Advertising & Publicity	240.00 NEWSQUEST MEDIA GROUP LTD 240.00 NEWSQUEST MEDIA GROUP LTD

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Revenue	Childrens Services	Planning services	Development Control	5105744303 17.0
Revenue	Childrens Services	Planning services	Development Control	5105743616 17.0
Revenue	Regeneration	Cultural and Related Services	Open Spaces	5105744895 24.0
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	5105744901 24.0
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743197 17.0
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744867 24.0
Revenue	Neighbourhoods	Housing Services	Homelessness	5105744867 24.0
Capital	Place	Central Services	Support Services	5105743232 05.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105741710 24.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105741878 03.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105741968 31.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105742007 03.0
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742408 19.0
Balance Sheet	Corporate items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742409 19.0
Balance Sheet	Corporate items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742409 19.0
Balance Sheet Balance Sheet	Corporate items	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105742410 19.0
				5105742411 19.0
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742498 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742499 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742500 24.0
Revenue	Neighbourhoods	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742501 12.0
Revenue	Neighbourhoods	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742502 12.0
Capital	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742503 12.0
Capital	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105742504 12.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744245 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744246 24.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744246 24.0
				5105744247 24.0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744248 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744250 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744251 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744252 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744253 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105744254 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743125 24.0
	Adult Services			5105743128 24.0
Revenue		Children's & Education Services	Safeguarding Children/Young Peoples Svs	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743129 17.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743130 17.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743403 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743404 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744745 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744748 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744749 24.0
Revenue	Neighbourhoods	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744753 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744754 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744755 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744756 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743567 24.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743662 12.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743663 17.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105743664 12.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743665 17.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743666 17.0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743667 24.0
Revenue	Childrens Services	Planning services	Economic Development	5105742350 03.0
Revenue	Childrens Services	Planning services	Economic Development	5105744664 19.0
	Childrens Services Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105740753 24.0
Revenue				
Revenue	Adult Services	Planning services	Economic Development	5105744812 31.0
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	5105743351 24.0
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105744298 17.0
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105744297 17.0
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105744299 17.0
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105744704 26.0
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105744705 19.0
Revenue	Adult Services	Housing Services	Homelessness	5105743357 10.0
Revenue	Adult Services	Housing Services	Homelessness	5105744038 12.0
Revenue	Regeneration	Central Services	Support Services	5105745103 26.0
Revenue	Resources	Cultural and Related Services	Culture and Heritage	5105744231 24.0
	Childrens Services	Cultural and Related Services	Culture and Heritage Culture and Heritage	5105744231 24.0
Revenue				5105744220 24.0
Revenue	Neighbourhoods	Adult Social Care	Assistive Equipment & Technology	
Revenue	Public Health	Cultural and Related Services	Library Service	5105744220 24.0
Revenue	Childrens Services	Central Services	Support Services	5105744220 24.0
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105744220 24.0
Revenue	Childrens Services	Cultural and Related Services	Library Service	5105744220 24.0
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105744220 24.0
Revenue	Childrens Services	Cultural and Related Services	Library Service	5105744220 24.0
Revenue	Childrens Services	Cultural and Related Services	Library Service	5105744220 24.0
Revenue	Adult Services	Central Services	Support Services	5105744220 24.0
Revenue	Adult Services	Central Services	Support Services	5105744220 24.0
Revenue	Adult Services Childrens Services	Central Services Cultural and Related Services	Library Service	5105744220 24.0
				5105744230 24.0
Revenue	Childrens Services	Central Services	Support Services	
Revenue	Regeneration	Central Services	Support Services	5105744234 24.0
Revenue	Neighbourhoods	Central Services	Support Services	5105744912 24.0
Revenue	Neighbourhoods	Central Services	Support Services	5105744913 24.0
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage	5105744229 24.0
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage	5105744220 24.0
Revenue	Neighbourhoods	Central Services	Support Services	5105744220 24.0
Revenue	Childrens Services	Planning services	Economic Development	5105744220 24.0
Revenue	Childrens Services	Cultural and Related Services	Library Service	5105744220 24.0
Revenue	Neighbourhoods	Central Services	Support Services	5105744220 24.0
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105744220 24.0
Revenue	Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	5105744233 24.0
revenue	reignuoumoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	J105/44220 24.0

5105744303 17.05.2023	Development Management
5105743616 17.05.2023	Development Management
5105744895 24.05.2023	Rights of Way Operations
5105744901 24.05.2023	Medina Theatre
5105743197 17.05.2023	Non-Delegated Building Maintenance
5105744867 24.05.2023	Private Rented Sector Leasing Scheme
5105744867 24.05.2023	Private Rented Sector Leasing Scheme
5105743232 05.05.2023	ICT Cyber Security
5105741710 24.05.2023 5105741878 03.05.2023	Childrens Assess & Safeguarding Team
5105741878 03.05.2023 5105741968 31.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105742007 03.05.2023	Childrens Assess & Saleguarding Team Childrens Assess & Saleguarding Team
5105742408 19.05.2023	Childrens Assess & Safeguarding Team
5105742409 19.05.2023	Childrens Assess & Safeguarding Team
5105742410 19.05.2023	Childrens Assess & Safeguarding Team
5105742411 19.05.2023	Childrens Assess & Safeguarding Team
5105742497 24.05.2023	Childrens Assess & Safeguarding Team
5105742498 24.05.2023	Childrens Assess & Safeguarding Team
5105742499 24.05.2023	Childrens Assess & Safeguarding Team
5105742500 24.05.2023 5105742501 12.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105742501 12.05.2023 5105742502 12.05.2023	Childrens Assess & Saleguarding Team Childrens Assess & Saleguarding Team
5105742502 12.05.2023	Childrens Assess & Saleguarding Team Childrens Assess & Safeguarding Team
5105742504 12.05.2023	Childrens Assess & Safeguarding Team
5105744245 24.05.2023	Childrens Assess & Safeguarding Team
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5105744251 24.05.2023	Childrens Assess & Safeguarding Team
5105744252 24.05.2023 5105744253 24.05.2023	Childrens Assess & Safeguarding Team
5105744253 24.05.2023 5105744254 24.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105743125 24.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105743128 24.05.2023	Childrens Assess & Safeguarding Team
5105743129 17.05.2023	Childrens Assess & Safeguarding Team
5105743130 17.05.2023	Childrens Assess & Safeguarding Team
5105743403 24.05.2023	Childrens Assess & Safeguarding Team
5105743404 24.05.2023	Childrens Assess & Safeguarding Team
5105744745 24.05.2023	Childrens Assess & Safeguarding Team
5105744748 24.05.2023 5105744749 24.05.2023	Childrens Assess & Safeguarding Team
5105744749 24.05.2023 5105744753 24.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105744754 24.05.2023	Childrens Assess & Safeguarding Team
5105744755 24.05.2023	Childrens Assess & Safeguarding Team
5105744756 24.05.2023	Childrens Assess & Safeguarding Team
5105743567 24.05.2023	Childrens Assess & Safeguarding Team
5105743662 12.05.2023	Childrens Assess & Safeguarding Team
5105743663 17.05.2023	Childrens Assess & Safeguarding Team
5105743664 12.05.2023	Childrens Assess & Safeguarding Team
5105743665 17.05.2023 5105743666 17.05.2023	Childrens Assess & Safeguarding Team Childrens Assess & Safeguarding Team
5105743667 24.05.2023	Childrens Assess & Saleguarding Team Childrens Assess & Saleguarding Team
5105742350 03.05.2023	Wight Innovation ERDF
5105744664 19.05.2023	Wight Innovation ERDF
5105740753 24.05.2023	Childrens Assess & Safeguarding Team
5105744812 31.05.2023	Levelling Up Fund
5105743351 24.05.2023	BCF Community Equipment Store
5105744298 17.05.2023	CHC Occupational Therapy Contract
5105744297 17.05.2023	BCF Occupational Therapy Service
5105744299 17.05.2023 5105744704 26.05.2023	BCF Occupational Therapy Service
5105744705 19.05.2023	Adult Social Care - Workforce Development Adult Social Care - Workforce Development
5105743357 10.05.2023	Homelessness Support
5105744038 12.05.2023	Homelessness Support
5105745103 26.05.2023	ICT Cyber Security
5105744231 24.05.2023	Archives
5105744220 24.05.2023	Archives
5105744220 24.05.2023	BCF Community Equipment Store
5105744220 24.05.2023 5105744220 24.05.2023	Cowes Library
5105744220 24.05.2023 5105744220 24.05.2023	Mariners Way, Cowes Rights of Way Operations
5105744220 24.05.2023	Ryde Library
5105744220 24.05.2023	SEND Independent Advice & Support
5105744220 24.05.2023	Freshwater West Wight Library
5105744220 24.05.2023	Newport Library
5105744220 24.05.2023	Seaclose Offices, Newport
5105744220 24.05.2023	Westridge, Ryde
5105744230 24.05.2023	Newport Library
5105744232 24.05.2023 5105744234 24.05.2023	Westridge, Ryde
5105744234 24.05.2023 5105744912 24.05.2023	Westridge, Ryde
5105744912 24.05.2023	County Hall,Newport County Hall Newport
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5105744913 24.05.2023 5105744229 24.05.2023 5105744220 24.05.2023	County Hall,Newport Cothey Bottom Store RYDE Cothey Bottom Store RYDE
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5105744913 24.05.2023 5105744229 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023	County Hall Newport Cothey Bottom Store RYDE Cothey Bottom Store RYDE County Hall Newport Wight Innovation ERDF Sandown Library County Hall Newport Cormatorium
5105744913 24.05.2023 5105744229 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023 5105744220 24.05.2023	County Hall,Newport Cothey Bottom Store RYDE Cothey Bottom Store RYDE County Hall,Newport Wight Innovation ERDF Sandown Library County Hall,Newport

Advertising & Publicity Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Computer Maintenance Agency staff Professional Services Professional Services Advertising & Publicity Professional Services Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Training Medical Fees and Staff Welfare Medical Fees and Staff Welfare Consultants Fees Consumable Cleaning Materials Cleaning Contracts **Cleaning Contracts** Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Cleaning Contracts

240.00 NEWSQUEST MEDIA GROUP LTD 150.00 NEWSQUEST MEDIA GROUP LTD 70.00 NEWSQUEST MEDIA GROUP LTD 798.00 NEWSQUEST MEDIA GROUP LTD 80.00 NEWSQUEST MEDIA GROUP LTD 858.00 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 422.22 NOMINET LIK 2,205.00 NONSTOP RECRUITMENT LTD 22.50 NONSTOP RECRUITMENT LTD 2 205 00 NONSTOP RECRUITMENT LTD 1,757.15 NONSTOP RECRUITMENT LTD 2,029.09 NONSTOP RECRUITMENT LTD 4.50 NONSTOP RECRUITMENT LTD 5.85 NONSTOP RECRUITMENT LTD 3.15 NONSTOP RECRUITMENT LTD 26.55 NONSTOP RECRUITMENT LTD 28.35 NONSTOP RECRUITMENT LTD 28.35 NONSTOP RECRUITMENT LTD 1,994.58 NONSTOP RECRUITMENT LTD 51.25 NONSTOP RECRUITMENT LTD 1,757.15 NONSTOP RECRUITMENT LTD 56.70 NONSTOP RECRUITMENT LTD 25.65 NONSTOP RECRUITMENT LTD 1,424.72 NONSTOP RECRUITMENT LTD 42.75 NONSTOP RECRUITMENT LTD 1,757.15 NONSTOP RECRUITMENT LTD 1,831.13 NONSTOP RECRUITMENT LTD 1.994.58 NONSTOP RECRUITMENT LTD 57.60 NONSTOP RECRUITMENT LTD 15.75 NONSTOP RECRUITMENT LTD 36.90 NONSTOP RECRUITMENT LTD 2,205.00 NONSTOP RECRUITMENT LTD 308.05 NONSTOP RECRUITMENT LTD 2,100.00 NONSTOP RECRUITMENT LTD 1,424.72 NONSTOP RECRUITMENT LTD 1.979.60 NONSTOP RECRUITMENT LTD 1,424.70 NONSTOP RECRUITMENT LTD 1,424.72 NONSTOP RECRUITMENT LTD 250.00 NONSTOP RECRUITMENT LTD 1,942.50 NONSTOP RECRUITMENT LTD 15.75 NONSTOP RECRUITMENT LTD 20.25 NONSTOP RECRUITMENT LTD 1,831.13 NONSTOP RECRUITMENT LTD 1,831.15 NONSTOP RECRUITMENT LTD 62.10 NONSTOP RECRUITMENT LTD 179.10 NONSTOP RECRUITMENT LTD 2,152.50 NONSTOP RECRUITMENT LTD 1,424.72 NONSTOP RECRUITMENT LTD 41.70 NONSTOP RECRUITMENT LTD 247.45 NONSTOP RECRUITMENT LTD 1,424.72 NONSTOP RECRUITMENT LTD 250.00 NONSTOP RECRUITMENT LTD 1,709.64 NONSTOP RECRUITMENT LTD 2.550.00 NOSY CONSULTANCY LTD 1,648.35 NOSY CONSULTANCY LTD 1,668.75 NOSY CONSULTANCY LTD 1.118.75 NOSY CONSULTANCY LTD 270.74 NOTTINGHAM REHAB LTD 3,333.33 NOTTINGHAM REHAB LTD 4 652 17 NOTTINGHAM REHABITD 41,485.75 NOTTINGHAM REHAB LTD 420.00 NOTTINGHAM REHAB LTD 537.00 NOTTINGHAM REHAB LTD 320.00 NOWMEDICAL 280.00 NOWMEDICAL 5.200.00 NTA MONITOR LTD 22.40 N-VIRO 344.76 N-VIRO 283.62 N-VIRO 283.62 N-VIRO 486.57 N-VIRO 74.16 N-VIRO 607.56 N-VIRO 141.81 N-VIRO 283.62 N-VIRO 1,040.79 N-VIRO 1,385.56 N-VIRO 2.003.53 N-VIRO 169.04 N-VIRO 211.80 N-VIRO 33.38 N-VIRO 225.00 N-VIRO 493.75 N-VIRO 30.76 N-VIRO 141.81 N-VIRO 4.687.50 N-VIRO 992.24 N-VIRO 346.06 N-VIRO 312.50 N-VIRO 25.20 N-VIRO 696.03 N-VIRO

Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Neighbourhoods	Central Services	Emergency Planning
Revenue	Childrens 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	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	Central Services	Emergency Planning
Revenue	Childrens Services	Adult Social Care	Mental Health Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	
Revenue	Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)
Revenue	Neighbourhoods	Central Services	Emergency Planning
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)
Revenue	Chief Executive	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Capital	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	
Revenue	Adult Services	Adult Social Care Balance Sheet	Physical Support - older people (65+) Balance Sheet
Revenue Revenue	Childrens Services Childrens Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)
	Childrens Services Childrens Services		Mental Health Support-older people (65+)
Revenue		Central Services	Emergency Planning
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services Adult Services	Central Services Central Services	Emergency Planning
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning services Planning services Balance Sheet Balance Sheet Adult Social Care Adult Social Care	Emergency Planning Emergency Planning Emergency Planning Physical Support - doler popole (65+) Physical Support - doler popole (65+) Environmental Intelsives Balance Sheet Balance Sheet Physical Support - doler popole (65+)
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	Adult Sarvices Adult Sarvices	Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul Social Care Planning services Planning services Planning services Balance Sheet Adul Social Care Adul Social Care Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services Children's & Regulatory Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - dder people (65+) Physical Support - dder people (65+) Mental Health Support - adults (18-44) Physical Support - adults (18-44) Physical Support - adder people (65+) Physical Support - adder people (65+) Physical Support - adder people (65+) Physical Support - adder people (65+) Culture and Heatings Environmental Initiatives Balanco Sheet Balanco Sheet Physical Support - adder people (65+) Physical Support - adder people (65+) Stafeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul S	Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning services Balance Sheet Adult Social Care Adult Social Care Children's & Education Services Central Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - older poople (65+) Physical Support - older poople (65+) Safeguarding Children/Young Peoples Svs Support Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	Adult Sarvices Adult	Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul S	Emergency Planning Emergency Planning Emergency Planning Physical Support - dder people (65+) Physical Support - dder people (65+) Environmental histleves Balanco Sheet Balanco Sheet Physical Support - dder people (65+) Physical Support - dder people (65+) Stafguarding Chidren/Young Peoples Svs Safeguarding Chidren/Young Peoples Svs Safeguarding A Mutary Services Cemetery, Cremation & Mutary Services Management & Support Services
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Revenue Revenue	Adult Sarvices Adult Sarvices Resources Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul Social Care Planning services Planning services Planning services Planning services Callural and Related Services Planning services Callural Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Adul Social Care Callural & Education Services Children's & Education Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Physical Support - older people (65+) Culture and Hentiga Environmental histatives Balanco Sheet Balanco Sheet Balanco Sheet Support Sarvices Safeguarding Chidren/Young Peoples Svs Safeguarding Chidren/You
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Revenue Revenue	Adult Sarvices Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Certral Services Certral Services Certral Services Certral Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - older popole (65+) Physical Support - older popole (65+) Culture and Hentige Environmental histoives Balanco Sheet Balanco Sheet Physical Support - older popole (65+) Physical Support - older popole (65+) Safeguarding Chifdren/Young Peoples Svs Support Sarvices Cametery, Cremation & Mortuary Sarvices Management & Support Sarvices
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Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning services Planning services Balance Sheet Adult Social Care Adult Social Care Children's & Education Services Children's & Educat	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre popole (65+) Physical Support - dodre popole (65+) Saleguarding Children/Yourg Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services
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Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Planning services Planning services Balance Sheet Adult Social Care Adult Social Care Children's & Education Services Children's & Educat	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre popole (65+) Physical Support - dodre popole (65+) Saleguarding Children/Yourg Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services
Revenue Revenue	Adult Sarvices Adult Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Certral Services Certral Services Certral Services Certral Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Servi	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre poople (65+) Physical Support - dodre poople (65+) Culture and Heatings Environmental Intiatives Balanco Sheet Balanco Sheet Balanco Sheet Stefguarding Children/Young Peoples Svs Support Services Management & Support Services
Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Central Services Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul Social Care Cultural and Related Services Planning services Planning services Balance Sheet Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre popole (65+) Physical Support - dodre popole (65+) Saleguarding Childram/Young Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services
Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Childrens Chi	Certral Services Certral Services Certral Services Certral Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Chil	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre popole (65+) Physical Support - dodre popole (65+) Saleguarding Childram/Young Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services
Revenue Revenu	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices	Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul Social Care Cultural and Related Services Planning services Planning services Balance Sheet Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - older people (65+) Physical Support - older people (65+) Saleguarding Childram'Young Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Library Service Library Service Library Gernice Allidera Locked Alter Childera Locked Alter Childera Locked Alter
Revenue Revenu	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices	Central Services Central Services Central Services Central Services Central Services Adul Social Care Adul Social Care Cultural and Related Services Planning services Planning services Balance Sheet Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Emergency Planning Emergency Planning Emergency Planning Physical Support - dodre popole (65+) Physical Support - dodre popole (65+) Saleguarding Childram/Young Peoples Svs Support Services Carnetery, Cremation & Mortuary Services Management & Support Services Management & Support Services Management & Support Services Management & Support Services Library Service Library Service Library Gernice Alidiera Locked Alter Children Locked Alter Children Locked Alter
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	24.05.2023	Museum of Island History
105744220	24.05.2023	
105744220		Dinosaur Isle Museum (Sandown Geology)
105743771	12.05.2023	Physical Support Residential 18-64
105743477	10.05.2023	Memory & Cognition Residential 65+
105743477	10.05.2023	Mental Health Residential 65+
105743477	10.05.2023	Memory & Cognition Residential 65+
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105744274		NHS C19 Residential
105743477		REDACTED PERSONAL DATA
105743477		Physical Support Residential 65+
105743477	10.05.2023	Physical Support Residential 65+
105743477		Physical Support Residential 65+
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105743477	10.05.2023	Physical Support Residential 65+
105743477	10.05.2023	NHS C19 Nursing
105743477		Mental Health Residential 18-64
105743477		Physical Support Residential 65+
105743477	10.05.2023	Physical Support Residential 65+
105743477		Physical Support Residential 65+
105743770		NHS C19 Residential
105743467	10.05.2023	Memory & Cognition Residential 65+
105743467	10.05.2023	Memory & Cognition Residential 65+
105743467	10.05.2023	Mental Health Residential 65+
105743467		Memory & Cognition Residential 65+
105743653		Memory & Cognition Residential 65+
105744841	24.05.2023	NHS C19 Residential
105744458		NHS C19 Residential
105743467	10.05.2023	Physical Support Residential 65+
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105742721	03 05 2023	Physical Support Residential 65+
105744458		Physical Support Residential 65+
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105744458	19.05.2023	Physical Support Residential 65+
105743472		REDACTED PERSONAL DATA
105743472		Memory & Cognition Residential 65+
105743472	10.05.2023	Mental Health Residential 65+
105743654	10.05.2023	NHS C19 Residential
105744273		NHS C19 Residential
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Adult Services

Children's & Education Services

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| Revenue

 | Adult Services | Adult Social Care | Commissioning & Service Delivery
 | 5105745456 31.05.2023 | ASC County Hall office costs | Postage
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 | Childrens Services | Central Services | Support Services
 | 5105743342 24.05.2023 | Specialist Cross-Council Training | Training
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| Revenue

 | Neighbourhoods | Children's & Education Services | Post-16 Provision
 | 5105743549 10.05.2023 | Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision | Charges from Independent Providers
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 | Childrens Services | Children's & Education Services | Management & Support Services
 | 5105741699 03.05.2023 | Special Discretionary Grants | Charges from Independent Providers
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 | Neighbourhoods | Children's & Education Services | Management & Support Services
 | 5105745474 31.05.2023 | Special Discretionary Grants | Charges from Independent Providers
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| Revenue

 | Adult Services | Children's & Education Services | Other Education and Community Budget
 | 5105739684 24.05.2023 | Home to College Post 16 Transport | Transport of Clients
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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105739908 24.05.2023 | Home to College Post 16 Transport | Transport of Clients
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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105745069 24.05.2023 | Home to College Post 16 Transport | Transport of Clients
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 | Childrens Services | Adult Social Care | Learning Disability Suppt-adults (18-64)
 | 5105744284 17.05.2023 | Learning Disability Other ST Supp 18-64 | Grants to External Bodies
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 | Chief Executive | Adult Social Care | Learning Disability Suppt-adults (18-64)
 | 5105742725 03.05.2023 | Learning Disability Residential 18-64 | Charges from Independent Providers
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Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget			Taxis - Contract Hire	
	Adult Services		Other Education and Community Budget			Taxis - Contract Hire	1,
	Neighbourhoods		Other Education and Community Budget			Taxis - Contract Hire	
	Neighbourhoods		Other Education and Community Budget			Taxis - Contract Hire	1,
	Regeneration	Children's & Education Services	Other Education and Community Budget			Taxis - Contract Hire	2,
Revenue	Regeneration	Children's & Education Services	Other Education and Community Budget			Taxis - Contract Hire	2,
	Neighbourhoods		Other Education and Community Budget			Taxis - Contract Hire	
Revenue	Neighbourhoods	Children's & Education Services	Other Education and Community Budget			Taxis - Contract Hire	1
	Childrens Services		Other Education and Community Budget			Taxis - Contract Hire	1,
	Childrens Services					Taxis - Contract Hire	1,
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743266 10.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743192 05.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105744797 19.05.2023	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105743364 10.05.2023	Special Discretionary Grants	Transport of Clients	
Revenue	Neighbourhoods	Children's & Education Services	Management & Support Services	5105743362 10.05.2023	Special Discretionary Grants	Transport of Clients	
	Neighbourhoods	Children's & Education Services	Management & Support Services			Transport of Clients	2
	Neighbourhoods	Children's & Education Services	Management & Support Services	5105743269 10.05.2023		Transport of Clients	- 7
	Corporate Items	Children's & Education Services	Management & Support Services	5105744377 17.05.2023		Transport of Clients	
	Corporate Items	Children's & Education Services	Management & Support Services	5105744381 17.05.2023		Transport of Clients	
	Childrens Services	Children's & Education Services	Management & Support Services	5105744382 17.05.2023		Transport of Clients	
	Adult Services		Children Looked After			Client Exnenses	
	Adult Services		Other Education and Community Budget	5105743260 10.05.2023		Taxis - Contract Hire	
	Adult Services		Other Education and Community Budget	5105744367 17.05.2023		Taxis - Contract Hire	
	Adult Services	Children's & Education Services	Other Education and Community Budget	5105743263 10.05.2023		Taxis - Contract Hire	1
	Adult Services		Other Education and Community Budget			Taxis - Contract Hire	2,
	Adult Services		Other Education and Community Budget			Taxis - Contract Hire	2,
	Adult Services					Taxis - Contract Hire	
	Adult Services		Children Looked After			Support Children	
	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744490 19.05.2023 5105744001 12.05.2023	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	
	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105744001 12.05.2023 5105745163 26.05.2023			
	Adult Services Public Health					Support Children	
			Children Looked After	5105744461 19.05.2023		Support Children	
	Public Health			5105745134 26.05.2023		Support Children	
	Public Health		Children Looked After			Support Children	
	Adult Services		Children Looked After	5105743774 12.05.2023		Support Children	
	Adult Services	Children's & Education Services	Children Looked After			Support Children	
	Adult Services		Children Looked After	5105744467 19.05.2023		Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services	Children's & Education Services	Children Looked After	5105743780 12.05.2023	Adoption Costs	Support Children	
	Adult Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children	
	Adult Services		Children Looked After	5105742948 05.05.2023		Support Children	
Revenue	Adult Services		Children Looked After	5105743848 12.05.2023		Support Children	
	Adult Services		Children Looked After	5105745210 26.05.2023		Support Children	
	Adult Services					Support Children	
	Adult Services		Children Looked After		Special Guardianship Order Costs	Support Children	
Balance Sheet	Adult Services	Children's & Education Services	Children Looked After	5105742894 05.05.2023	Special Guardianship Order Costs	Support Children	
	Adult Services		Children Looked After	5105745154 26.05.2023		Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services		Children Looked After			Boarding Out Allowances	
	Adult Services	Children's & Education Services	Children Looked After			Boarding Out Allowances	
	Adult Services	Children's & Education Services	Children Looked After	5105743798 12.05.2023		Boarding Out Allowances	
	Resources	Children's & Education Services	Children Looked After	5105742898 05.05.2023		Boarding Out Allowances	
	Neighbourhoods		Children Looked After	5105742898 05.05.2023		Boarding Out Allowances	
	Neighbourhoods		Children Looked After			Boarding Out Allowances	
	Resources		Children Looked After			Boarding Out Allowances	
	Adult Services		Children Looked After	5105744485 19.05.2023		Boarding Out Allowances	
	Adult Services	Children's & Education Services	Children Looked After			Boarding Out Allowances	
	Adult Services Neighbourhoods		Children Looked After			Boarding Out Allowances Boarding Out Allowances	
	Neighbourhoods Neighbourhoods			5105745158 26.05.2023 5105745158 26.05.2023		Boarding Out Allowances Boarding Out Allowances	
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						Support Children	
	Adult Services		Children Looked After			Support Children	
	Adult Services	Children's & Education Services	Children Looked After	5105745159 26.05.2023		Support Children	
	Adult Services	Children's & Education Services	Children Looked After			Support Children	
	Adult Services		Children Looked After	5105744495 19.05.2023		Support Children	
	Adult Services			5105745168 26.05.2023		Support Children	
	Adult Services		Children Looked After	5105742907 05.05.2023		Support Children	
	Adult Services		Children Looked After	5105743807 12.05.2023		Support Children	
	Adult Services	Housing Services	Homelessness	5105744851 24.05.2023		Accommodation Costs - Leaseholder Payments	1
	Adult Services	Housing Services	Homelessness	5105744851 24.05.2023		Accommodation Costs - Leaseholder Payments	;
Revenue	Adult Services	Housing Services	Homelessness			Accommodation Costs - Leaseholder Payments	1
	Adult Services	Housing Services	Homelessness			Accommodation Costs - Leaseholder Payments	1,
		Housing Services	Homelessness				1,
Revenue	Adult Services		Homelessness			Accommodation Costs - Leaseholder Payments	1
Revenue	Adult Services Adult Services	Housing Services					
Revenue Revenue Revenue	Adult Services Adult Services	Cultural and Related Services	Recreation and Sport	5105744665 24.05.2023			19,
Revenue Revenue Revenue	Adult Services	Housing Services Cultural and Related Services Capital					19, 56,
Revenue Revenue Revenue Revenue	Adult Services Adult Services	Cultural and Related Services	Recreation and Sport	5105742374 03.05.2023	Parks and Gardens Capital	Payment to Contractors - Capital 5	56,
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Cultural and Related Services Capital	Recreation and Sport Capital	5105742374 03.05.2023	Parks and Gardens Capital Parks and Gardens Capital	Payment to Contractors - Capital 5	
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital	Recreation and Sport Capital Capital	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training 3	56, 37,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital Central Services Central Services	Recreation and Sport Capital Capital Support Services Support Services	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Safeguarding Training	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training	56, 37, 1,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital Central Services Central Services Adult Social Care	Recreation and Sport Capital Capital Support Services Support Services Learning Disability Suppt-adults (18-64)	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743508 10.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Safeguarding Training Learning Diabitily Residential 18-64	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training 1 Charges from Independent Providers 1	56, 37,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Cultural and Related Services Capital Capital Central Services Central Services Adult Social Care Children's & Education Services	Recreation and Sport Capital Support Services Support Services Learning Disability Suppl-adults (18-64) Children Looked After	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743508 10.05.2023 5105743508 10.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Learning Disability Residential 18-64 Learning Care Cots	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Charges from Independent Providers 1 Support Children	56, 37, 1,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices	Cultural and Related Services Capital Capital Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services	Recreation and Sport Capital Support Services Support Services Learning Disability Suppl-adults (18-64) Children Looked After Children Looked After	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 510574290 10.05.2023 5105742992 05.05.2023 5105743894 12.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Learning Disabilly Residential 18-64 Leaving Gare Costs	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training training training 1 Support Children 1 Support Children 1	56, 37, 1,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services	Cultural and Related Services Capital Capital Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Support Garvices Children Locked After Children Locked After Children Locked After	5105742374 03.05.2023 5105744665 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743508 10.05.2023 5105742992 05.05.2023 5105743804 12.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Laeming Disabilly Residential 18-64 Leaving Care Costs Leaving Care Costs	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training 5 Charges from Independent Providers 1 Support Children 5 Support Children 5	56, 37, 1,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices	Cultural and Related Services Capital Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Learning Disability Suppl-adults (18-64) Children Looked After Children Looked After Children Looked After	5105742374 03.05.2023 5105744655 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 510574290 05.05.2023 5105742992 05.05.2023 5105743894 12.05.2023 5105744384 03.05.2023	Perks and Gardens Capital Perks and Gardens Capital Safeguarding Training Learning Disability Residential 18-64 Learning Care Costs Learning Care Costs Learning Care Costs	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Charges from Independent Providers 1 Support Chairlen Support Chairlen Support Chairlen Support Chairlen	56, 37, 1, 11,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Services Adul Services Childrens Services Childrens Services Childrens Services Childrens Services Adul Services Adul Services Adul Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital Central Services Central Services Cantral Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Unitern Locked After Children Locked After Children Locked After Children Locked After Children Locked After	5105742374 03.05.2023 5105744605 24.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743508 10.05.2023 5105743984 12.05.2023 5105744382 19.05.2023 5105744384 53.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Laeming Diabitily Residential 18-64 Leawing Care Costs Leawing Care Costs Leawing Care Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training Charges from independent Providers 1 Support Children Support Children Charges from independent Providers Charges from independent Providers	56, 37, 1,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanvices Adul Sanvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices	Cultural and Related Services Capital Capital Central Services Central Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Learning Disability Suppl-solutis (18-64) Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	5105742374 03.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 510574392 05.05.2023 510574392 10.05.2023 5105743894 12.05.2023 5105744324 03.05.2023 5105745045 31.05.2023	Perks and Gardens Capital Perks and Gardens Capital Safeguarding Training Learning Disability Residential 18-64 Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Charges from Independent Providers 1 Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	56, 37, 1, 11,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Services Childrens Services Childrens Services Childrens Services Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital Capital Central Services Central Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Children Looked After Children Looked After	5105742374 03.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743920 05.05.2023 5105743894 12.05.2023 5105743894 12.05.2023 51057434582 13.05.2023 51057454045 31.05.2023 5105745047 24.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Learning Diabitily Residential 18-64 Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training 6 Charges from Independent Providers 1 Support Children 5 Support Children 6 Charges from Independent Providers 7 Charges from Providers 7 Charges 7 C	56, 37, 1, 11,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sanvices Adul Sanvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices Sarvices Sarvices Sarvices Sarvices Sarvices	Cultural and Related Services Capital Capital Cantral Services Central Services Cantral Services Children's & Education Services Cultural and Related Services	Recreation and Sport Capital Capital Support Services Support Services Learning Disability Suppl-adults (18-64) Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Recreation and Sport Support Services	5105742374 03.05.2023 5105741240 03.05.2023 5105741290 03.05.2023 5105741290 03.05.2023 5105743208 01.05.2023 5105743292 05.05.2023 5105743282 01.05.2023 5105743428 10.05.2023 5105745451 01.05.2023 5105745451 20.05.2023 5105745451 20.05.2023	Perks and Gardens Capital Perks and Gardens Capital Safeguarding Training Lawning Disability Residential 18-64 Lawning Care Costs Lawning Care Costs Lawning Care Costs Lawning Care Costs Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Unaccompanied Asylum Seeker Children Medina Leisure Centre Comp Hall Newport	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Charges from Independent Providers 1 Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Property Services - Planed Maintenance	56, 37, 1, 11,
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Services Childrens Services Childrens Services Childrens Services Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Capital Capital Capital Central Services Central Services Children's & Education Services	Recreation and Sport Capital Capital Support Services Support Services Children Looked After Children Looked After	5105742374 03.05.2023 510574465 24.05.2023 510574152 03.05.2023 5105741290 03.05.2023 5105743098 10.05.2023 5105743998 10.05.2023 5105743949 11.05.2023 5105743494 10.05.2023 5105745405 31.05.2023 5105745047 24.05.2023 5105745047 24.05.2023 5105745046 24.05.2023	Parks and Gardens Capital Parks and Gardens Capital Safeguarding Training Learning Diabitily Residential 18-64 Learning Capital Residential 18-64 Learning Care Costs Learning Care Costs Learning Care Costs Unaccompanied Asylum Seaker Children Unaccompanied Asylum Seaker Children Unaccompanied Asylum Seaker Children Madina Leiszer Centre Coruty Hall Newport The Heights	Payment to Contractors - Capital 5 Payment to Contractors - Capital 3 Training Training Charges from Independent Providers 1 Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Property Services - Planned Maintenance Property Services - Planned Maintenance	56, 37, 1, 11,

1,050.12 RYDE TAXIS LTD 325.00 RYDE TAXIS LTD 1,566.80 RYDE TAXIS LTD 2,141.60 RYDE TAXIS LTD 2,099.88 RYDE TAXIS LTD 416.70 RYDE TAXIS LTD 958.18 RYDE TAXIS LTD 1,833.20 RYDE TAXIS LTD 1,150.00 RYDE TAXIS LTD 1.150.00 RYDE TAXIS I TD 1,111.82 RYDE TAXIS LTD 2,300.00 RYDE TAXIS LTD 100.00 RYDE TAXIS LTD 833.37 RYDE TAXIS LTD 2,300.00 RYDE TAXIS LTD 766.82 RYDE TAXIS LTD 900.00 RYDE TAXIS LTD 416.70 RYDE TAXIS LTD 333.40 RYDE TAXIS LTD 66.68 RYDE TAXIS LTD 650.00 RYDE TAXIS LTD 300.00 RYDE TAXIS LTD 1,312.65 RYDE TAXIS LTD 2,259.84 RYDE TAXIS LTD 577.50 RYDE TAXIS LTD 61.66 RYDE TAXIS LTD 259.43 REDACTED PERSONAL DATA 778.29 REDACTED PERSONAL DATA 259.43 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207 73 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 399.60 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 399.60 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 399.60 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 343.67 REDACTED PERSONAL DATA 399.60 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 167.79 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 1,074.89 REDACTED PERSONAL DATA 1,020.63 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 19,355.67 S & C SLATTER LIMITED 56,945.00 S & C SLATTER LIMITED 37,589.33 S & C SLATTER LIMITED 590.00 SAFE FOR SCHOOLS 1,350.00 SAFE FOR SCHOOLS 11.537.68 SAFEHARBOUR WEST 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 4,581.42 SAKURA CARE LTD 4,734.13 SAKURA CARE LTD 4,734.13 SAKURA CARE LTD 415.00 SALAMANDER (ENGINEERING) LTD 415.00 SALAMANDER (ENGINEERING) LTD 415.00 SALAMANDER (ENGINEERING) LTD 415.00 SALAMANDER (ENGINEERING) LTD 29,664.52 SALVATION ARMY TRUSTEE CO

130.00 RYDE TAXIS LTD

Revenue	Resources	Housing Services	Supporting People	5105745372 26.05.2023	Supporting People Homelessness
Revenue	Childrens Services	Housing Services	Supporting People	5105745373 26.05.2023	Supporting People Homelessness
Revenue	Neighbourhoods	Central Services	Support Services	5105742609 03.05.2023	Centralised MFD/Copving
Revenue	Childrens Services	Planning services	Economic Development	5105743700 10.05.2023	Wight Innovation ERDF
Revenue	Childrens Services	Central Services	Emergency Planning	5105744264 17.05.2023	NHS C19 Nursing
Revenue	Childrens Services	Central Services	Emergency Planning	5105744264 17.05.2023	NHS C19 Nursing
Revenue	Childrens Services	Adult Social Care		5105743439 10.05.2023	
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Central Services	Emergency Planning	5105743439 10.05.2023	NHS C19 Residential
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Derivery	5105743644 10.05.2023	Funded Narsing Care, Registered Narsing Care Contribution
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
Revenue	Adult Services	Central Services	Emergency Planning	5105742714 03.05.2023	NHS C19 Residential
			Emergency Planning		
Revenue	Adult Services	Central Services	Emergency Planning	5105745061 24.05.2023	NHS C19 Residential
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743283 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	ENC IVC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
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Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	ENC IWC funded clients
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Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743439 10.05.2023	FNC IWC funded clients
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Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105745451 31.05.2023 5105745130 26.05.2023	FNC IWC funded clients FNC IWC funded clients
Revenue Revenue	Neighbourhoods Neighbourhoods	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105745451 31.05.2023	FNC IWC funded clients
Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105745451 31.05.2023 5105745130 26.05.2023	FNC IWC funded clients FNC IWC funded clients
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Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+)	5105745451 31.05.2023 5105745130 26.05.2023 5105743439 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023	FNC IWC funded clients FNC IN/C funded clients Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+)	5105745451 31.05.2023 5105745130 26.05.2023 5105743439 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023 5105743283 10.05.2023	FNC WC Inded clients FNC WC Inded clients Physical Support Nursing 65- Physical Support Nursing 65-
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dider people (65+) Physical Support - dider people (65+)	5105745451 31.05.2023 5105743130 2.05.2023 51057432439 1.005.2023 5105743243 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023 5105743228 1.005.2023	FNC WC Inded clients FNC WC Inded clients Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65+
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dider people (65+) Physical Support - dider people (65+) Social Support - dider people (65+)	5105745451 31.05.2023 5105743130 2.65.2023 5105743283 1.005.2023 5105743283 1.005.2023 5105745283 1.005.2023 5105745283 1.005.2023 5105745283 1.005.2023	FNC WC Inded clients FNC WC Inded clients Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Physical Support Nursing 65- Physical Support Physical Physical Support Physical Support Physical Physi
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Social Support - older people (65+)	5105745451 31.05.2023 5105743439 1.005.2023 5105743439 1.005.2023 5105743283 1.005.2023	FNC WC Indiad clients FNC WC Indiad clients Physical Support Numing (65- Physical Support Numing (65- Numing (65- Physical Support Numing (65- Cares Numing Physical Support Numing (65- Numing (65- Physical Support Numing (65- Cares Numing Physical Support Numing (65- Physical Support Physical Support Numing (65- Physical Support Numing (65- Physical Support Numing (65- Physical Support Physical Support Physical Support Physical Support P
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Ravenue Revenue	Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+)	5105745451 31.05.2023 510574439 10.05.2023 510574439 10.05.2023 510574328 10.55.2023 510574328 10.55.2023 5105745828 10.55.2023 5105745828 10.55.202	FNC MCR Inded clients FNC MC Inded clients Physical Support Nursing (65+ Physical Support Physical Physica
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Ravenue Revenue	Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dider people (65+) Physical Support - dider people (55+) Physical Support - dider people (55+)	5105745451 3105.2023 5105741343 1005.2023 5105741283 1005.2023 510574283 1005.2023 510574383 1005.2023 510574	FNC WC India clients FNC WC India clients Physical Support Nursing (64- Physical Support Nursing (64- Physical Support Nursing (64- Physical Support Nursing (65- Physical Support N
Ravenue Ravenu	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Adul Services Adul Services Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older poople (65+) Physical Support - older poople (65+)	5105745451 3105.2023 5105743439 1005.2023 5105743283 1005.2023 5105743493 1005.2023 5105743499 1005.2023 5105743499 1005.2023 5105743499 1005.2023 5105743499 1005.2023 510574349 1005.2023 51057	FNC WC India clients FNC WC India clients Physical Support Nursing (65- Physical Support Physical (65- Physical Support
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Ravenue Revenu	Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dider people (65+) Physical Support - dider people (55+) Physical Support - dider people (55+)	5105745451 3105.2023 5105741349 1005.2023 5105741283 1005.2023 510574283 1005.2023 510574383 1005.2023 510574	FNC WC India clients FNC WC India clients Physical Support Nursing (64- Physical Support Nursing (64- Physical Support Nursing (64- Physical Support Nursing (64- Physical Support Nursing (65- Physical Support Nursing (65- CHC Nursing Can- Physical Support Nursing (55- CHC Nursing Can- Physical Support Nursing (55- CHC Nursing Can- Physical Support Nursing (55- CHC Nursing Can- CHC Nursing Can- CHC Nursing Can- CHC Nursing Can- CH
Ravenue Ravenu	Neighbourhoods Childrams Services Childrams Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older poople (65+) Physical Support - older poople (65+)	5105745451 3105.2023 5105743439 1005.2023 510574233 1005.2023 510574233 1005.2023 510574223 1005.2023 510574223 1005.2023 510574228 1005.2023 5105742439 1005.20	FNC WC hndd clents FNC WC hndd clents Physica Support Nursing 66- Physica Support Nursing 65- Physica Support Nursing 65- Physica Support Nursing 65- Physical Support Physical 65- Physical Support Physical 65-
Ravenue Revenu	Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dider people (65+) Physical Support - dider people (65+) Commissioning & Service Delivery Physical Support - dider people (65+) Social Support - dider people (65+) Commissioning & Service Delivery Physical Support - dider people (65+) Social Support - dider people (65+)	5105745451 3105.2023 5105743439 1005.2023 5105743283 1005.2023 5105742828 1005.2023 5105742828 1005.2023 5105742828 1005.2023 510574283 1005.2023 510574383 1005.2023 510	FNC WC India clients FNC WC India clients Physical Support Nursing (64- Physical Support Nursing (65- Physical Support Nursing (65- CHC Nursing Can- Physical Support Nursing (65- Physical Support Physical Support Physical Support Physical Support Physical Support P
Ravenue Ravenu	Neighbourhoods Childrens Services Childrens Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Phys	5105745451 3105.2023 5105743439 1005.2023 510574238 1005.2023 510574238 1005.2023 510574238 1005.2023 510574228 1005.2023 5105742428 1005.2023 5105742428 1005.2023 5105742428 1005.2023 5105742439 1005	FNC WC hndd clients FNC WC hndd clients Physical Support Nursing (65- Physical Support Nur
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Ravenue Ravenu	Neighbourhoods Childrams Services Childrams Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Phys	5105745451 3105.2023 5105743439 1005.2023 510574238 1005.2023 510574238 1005.2023 510574238 1005.2023 510574228 1005.2023 5105742428 1005.2023 5105742428 1005.2023 5105742428 1005.2023 5105742428 1005.2023 5105742439 1005.2023 510574439 1005.2023 51	FNC WC hndd clents FNC WC hndd clents Physical Support Nursing (64- Physical Support Nursing (65- Physical Support Nursi
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Payment to Private Contractors Payment to Private Contractors Computer Purchase & Rental Operational Equipment Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers

19.140.64 SALVATION ARMY TRUSTEE CO 2 330 52 SALVATION ARMY TRUSTEE CO 120.00 SANDHAM OFFICE SERVICES LTD 70.00 SANDHAM OFFICE SERVICES LTD 4 400 20 SANDOWN NURSING HOME 4,399.36 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME 1.414.35 SANDOWN NURSING HOME 108.00 SANDOWN NURSING HOME 108 00 SANDOWN NURSING HOME 108.00 SANDOWN NURSING HOME 108.00 SANDOWN NURSING HOME 108 00 SANDOWN NURSING HOME 108.00 SANDOWN NURSING HOME 2,985.85 SANDOWN NURSING HOME 314.30 SANDOWN NURSING HOME 750.40 SANDOWN NURSING HOME 66.00 SANDOWN NURSING HOME 66.00 SANDOWN NURSING HOME 66.00 SANDOWN NURSING HOME 358.68 SANDOWN NURSING HOME 66.00 SANDOWN NURSING HOME 878.92 SANDOWN NURSING HOME 878.92 SANDOWN NURSING HOME 878 92 SANDOWN NURSING HOME 878.92 SANDOWN NURSING HOME 82.50 SANDOWN NURSING HOME 4,739.89 SANDOWN NURSING HOME 2 835 00 SANDOWN NURSING HOME 380.60 SANDOWN NURSING HOME 341.88 SANDOWN NURSING HOME 380.60 SANDOWN NURSING HOME 439 56 SANDOWN NURSING HOME 380.60 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3.196.76 SANDOWN NURSING HOME 3.196.76 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3 196 76 SANDOWN NURSING HOME 2,871.12 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3 196 76 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3,791.48 SANDOWN NURSING HOME 3 196 76 SANDOWN NURSING HOME 4,399.92 SANDOWN NURSING HOME 3,791.48 SANDOWN NURSING HOME 3.196.76 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3 791 48 SANDOWN NURSING HOME 3.689.00 SANDOWN NURSING HOME 3,196.76 SANDOWN NURSING HOME 3.980.20 SANDOWN NURSING HOME 4.800.04 SANDOWN NURSING HOME 2,954.56 SANDOWN NURSING HOME 836.92 SANDOWN NURSING HOME 4.400.20 SANDOWN NURSING HOME 6,000.00 SANDOWN NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743644 10.05.2023	CHC Nursing Care	Charges from Independent Providers	7,228.90 SANDOWN NURSING HOME
Revenue	Resources	Adult Social Care	Physical Support - older people (65+)	5105742714 03.05.2023	Physical Support Residential 65+	Charges from Independent Providers	2,671.55 SANDOWN NURSING HOME
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105745451 31.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	475.75 SANDOWN NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105743109 05.05.2023	Childrens Assess & Safeguarding Team	Mobile Telecoms	13.33 SANDOWN TOWN COUNCIL
Revenue	Childrens Services	Planning services	Economic Development	5105742852 05.05.2023	Wight Innovation ERDF	Professional Services	450.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Planning services	Economic Development	5105742808 03.05.2023	East Cowes Transport Study	Professional Services	-2,125.00 SAVILLS (UK) LIMITED
Revenue	Adult Services	Planning services	Economic Development	5105742809 03.05.2023	East Cowes Transport Study	Professional Services	2,125.00 SAVILLS (UK) LIMITED
Revenue	Adult Services	Planning services	Economic Development	5105743059 04.05.2023	East Cowes Marine Hub	Consultants Fees	-16,552.40 SAVILLS (UK) LIMITED
Revenue	Adult Services	Planning services	Economic Development	5105743060 04.05.2023	East Cowes Transport Study	Professional Services	5,000.00 SAVILLS (UK) LIMITED
Revenue	Adult Services	Planning services	Economic Development	5105743060 04.05.2023	East Cowes Transport Study	Professional Services	11,552.40 SAVILLS (UK) LIMITED
Revenue	Adult Services	Planning services	Economic Development	5105739901 03.05.2023	East Cowes Transport Study	Professional Services	2,125.00 SAVILLS (UK) LIMITED
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105743480 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	778.40 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105743480 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,689.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105742873 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	439.56 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105742723 03.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	7,542.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105742723 03.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	7,542.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105742873 10.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	439.56 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105743479 10.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	2,400.02 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Social Support - Social Isolation/Other	5105743479 10.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	2,914.31 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Social Support - Social Isolation/Other	5105743480 10.05.2023	Social Isolation/Other Nursing	Charges from Independent Providers	3,689.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Central Services	Emergency Planning	5105742723 03.05.2023	NHS C19 Nursing	Charges from Independent Providers	4,285.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Central Services	Emergency Planning	5105743772 12.05.2023	NHS C19 Nursing	Charges from Independent Providers	4,563.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105743773 12.05.2023	NHS C19 Nursing	Charges from Independent Providers	3,963.12 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105743479 10.05.2023	NHS C19 Nursing	Charges from Independent Providers	714.32 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	4,628.61 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,400.36 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,800.20 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,400.08 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744276 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	4,800.04 SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	4,800.04 SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5.200.16 SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5.200.16 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,400.08 SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Emergency Planning	5105744275 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,400.08 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105744407 17.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,000.24 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Central Services	Emergency Planning	5105744990 24.05.2023	NHS C19 Nursing	Charges from Independent Providers	5,207.22 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105743288 10.05.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	380.60 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743773 12.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,404.83 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743773 12.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,260.08 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	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)	5105743479 10.05.2023	Learning Disability Nursing 18-64	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	836.92 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743656 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743656 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743656 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743657 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	108.00 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105744088 17.05.2023	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	126.69 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Social Support - Social Isolation/Other	5105744990 24.05.2023	Social Isolation/Other Residential	Charges from Independent Providers	12,342.96 SCIO HEALTHCARE LTD
Revenue	Adult Services	Central Services	Emergency Planning	5105745387 26.05.2023	NHS C19 Residential	Charges from Independent Providers	4,429.34 SCIO HEALTHCARE LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105743288 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	380.60 SCIO HEALTHCARE LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105743479 10.05.2023	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,196.76 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743288 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743288 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743288 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743288 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743288 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105744088 17.05.2023	FNC IWC funded clients	Charges from Independent Providers	2,260.08 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
		Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods		Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue Revenue	Neighbourhoods Neighbourhoods	Adult Social Care					
		Adult Social Care Adult Social Care	Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023	FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD
Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023 5105743772 12.05.2023	FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023 5105743772 12.05.2023 5105743773 12.05.2023	FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD 188.34 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023 5105743772 12.05.2023 5105743773 12.05.2023 5105743773 12.05.2023	FNC INC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients FNC WC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD 188.34 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023 5105743772 12.05.2023 5105743773 12.05.2023 5105743773 12.05.2023 5105743479 10.05.2023	FNC IWC funded clients FNC WC funded clients FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD 188.34 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105742873 10.05.2023 5105742873 10.05.2023 5105743772 12.05.2023 5105743773 12.05.2023 5105743773 12.05.2023	FNC IWC funded clients FNC WC funded clients FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	66.00 SCIO HEALTHCARE LTD 66.00 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD 188.34 SCIO HEALTHCARE LTD 878.92 SCIO HEALTHCARE LTD

Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	ENC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourboods	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05 2023		Charges from Independent Providers	878 92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC WC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC WC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	FNC IWC funded clients	Charges from Independent Providers	478.24 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743288 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	380.60 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743288 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	380.60 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743288 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	380.60 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743289 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	6,735.89 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743772 12.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743773 12.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	730.56 SCIO HEALTHCARE LTD
Capital	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743479 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	3,791.48 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	5105743479 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743479 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	4,246.20 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	6,037.08 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743479 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743479 10.05.2023	CHC Nursing Care	Charges from Independent Providers	5,400.08 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743480 10.05.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3,196.76 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743480 10.05.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,165.56 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	CHC Nursing Care	Charges from Independent Providers	3.791.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	CHC Nursing Care	Charges from Independent Providers	4.246.20 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05 2023	Physical Support Nursing 65+	Charges from Independent Providers	4 400 20 SCIO HEALTHCARE LTD
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	5.200.16 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743480 10.05.2023	Memory & Cognition Nursing 65+	Charges from Independent Providers	3.196.76 SCIO HEALTHCARE LTD
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	328.58 SCIO HEALTHCARE LTD
Revenue	Resources	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	3.196.76 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	2.264.64 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	4.600.12 SCIO HEALTHCARE LTD
Revenue	Chief Executive	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05 2023	Physical Support Nursing 65+	Charges from Independent Providers	3 600 24 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	878.92 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743480 10.05.2023	CHC Nursing Care	Charges from Independent Providers	5,200.16 SCIO HEALTHCARE LTD
Povonuo	Childrens Services						
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743480 10.05.2023	Physical Support Nursing 65+	Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD
Revenue	Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory //Cagnition-older people (65+) Physical Support - older people (65+) Support - Memory //Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory //Cognition-older people (65+) Physical Support - alder people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105744407 17.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 4,435.55 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration	Adult Social Care Adult Social Care	Physical Support - older people (85+) Physical Support - older people (85+) Support - Memory Ocganition-older people (85+) Physical Support - older people (85+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742470 17.05.2023 5105744407 17.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.21 SCIO HEALTHCARE LTD 380.60 SCIO HEALTHCARE LTD 4,435.55 SCIO HEALTHCARE LTD 3,195.67 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration	Adult Social Care Adult Social Care	Physical Support - older popole (65+) Physical Support - older popole (65+) Support - Memory (Cognition-older people (65+) Support - Memory (Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 510574407 17.05.2023 5105744407 17.05.2023 5105744275 17.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCI0 HEALTHCARE ITD 380.69 SCI0 HEALTHCARE ITD 380.69 SCI0 HEALTHCARE ITD 380.60 SCI0 HEALTHCARE ITD 380.60 SCI0 HEALTHCARE ITD 380.60 SCI0 HEALTHCARE ITD 34,955.6 SCI0 HEALTHCARE ITD 3,196.76 SCI0 HEALTHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - lefary (Cognition-older people (65+) Support - Memory (Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105744407 17.05.2023 5105744407 17.05.2023 5105744408 17.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,601.2 SCI0 HEATH-CARE ITD 380.60 SCI0 HEATH-CARE ITD 4,435.55 SCI0 HEATH-CARE ITD 3,162.76 SCI0 HEATH-CARE ITD 7,500.36 SCI0 HEATH-CARE ITD 7,500.36 SCI0 HEATH-CARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Child Executive	Adutt Social Care Adutt Social Care	Physical Support - older popole (65+) Physical Support - older popole (65+) Support - Memory (Cognition-older people (65+) Support - Memory (Cognition-older people (65+) Physical Support - older people (65+)	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105744071 17.05.2023 5105744071 17.05.2023 5105744072 17.05.2023 5105744072 17.05.2023 5105744072 3.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,196.76 SCO HEALTHCARE ITD 5,196.76 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (85+) Physical Support - lefar people (85+) Support - Memory Cognition-older people (85+) Support - Memory Cognition-older people (85+) Physical Support - older people (85+) Commissioning & Service Delivery	5105743480 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105742873 10.05.2023 5105744407 17.05.2023 5105744477 17.05.2023 5105744727 17.05.2023 51057447273 03.05.2023	Physical Support Nursing 65+ Physical Support Residential 65+ Physical Support Nursing 65+ ChC Nursing C5+ Physical Support Nursing 65+ ChC Nursing C5+ Physical Support Nursing 65+ Physical Support Physical Suppor	Charges from Independent Providers Charges from Independent Providers	4,601.2 SC0 HEATHCARE ITD 380.60 SC0 HEATHCARE ITD 380.60 SC0 HEATHCARE ITD 380.60 SC0 HEATHCARE ITD 380.60 SC0 HEATHCARE ITD 380.69 SC0 HEATHCARE ITD 380.69 SC0 HEATHCARE ITD 3.196.75 SC0 HEATHCARE ITD 7,500.36 SC0 HEATHCARE ITD 5,385.88 SC0 HEATHCARE ITD 5,385.88 SC0 HEATHCARE ITD 5,385.88 SC0 HEATHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-older people (65+) Support - Memory (Cognition-older people (65+) Physical Support - dder people (65+) Commissioning & Service Delivery	\$105743480 10.05.023 \$105742873 10.05.023 \$105742873 10.05.023 \$105742873 10.05.023 \$105742873 10.05.023 \$105744271 10.05.023 \$105744407 17.05.023 \$10574407 17.05.023 \$105744275 17.05.023 \$105742723 03.05.023 \$105742723 03.05.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3455.65 SCO HEALTHCARE ITO 3,195.76 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 4,828.72 SCO HEALTHCARE ITO 4,828.720 SCO HEALTHCARE ITO 3,857.20 SCO HEALTHCARE ITO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive	Adult Social Care Adult Social Care	Physical Support - oldre people (65+) Physical Support - Idemary (Cognition-older people (65+) Support - Idemary (Cognition-older people (65+) Support - Idemary (Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	\$1057428400 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105744470 17.05.2023 \$105744470 17.05.2023 \$105744473 17.05.2023 \$105744273 03.05.2023 \$105742723 03.05.2023 \$105742723 03.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCI0 HEALTHCARE ITD 380.69 SCI0 HEALTHCARE ITD 380.69 SCI0 HEALTHCARE ITD 380.60 SCI0 HEALTHCARE ITD 380.60 SCI0 HEALTHCARE ITD 380.69 SCI0 HEALTHCARE ITD 3,195.75 SCI0 HEALTHCARE ITD 3,195.75 SCI0 HEALTHCARE ITD 9,162.72 SCI0 HEALTHCARE ITD 9,162.72 SCI0 HEALTHCARE ITD 3,853.80 SCI0 HEALTHCARE ITD 3,857.30 SCI0 HEALTHCARE ITD 3,857.30 SCI0 HEALTHCARE ITD 3,857.30 SCI0 HEALTHCARE ITD 3,857.30 SCI0 HEALTHCARE ITD 3,857.80 SCI0 HEALTHCARE ITD 3,857.80 SCI0 HEALTHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Chief Executive Adult Services	Adult Social Care Adult Social Care	Physical Support - dder popoli (65+) Physical Support - dder popoli (65+) Support - Memory (Cognition-older people (65+) Physical Support - dder popoli (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popoli (65+)	5105748480 1005.023 5105742871 1005.023 5105742871 1005.023 5105742871 1005.023 5105742871 1005.023 5105744407 1705.023 5105744407 1705.023 5105744407 1705.023 510574479 1005.023 510574273 0.05.023 5105742723 0.05.023 5105742723 0.05.023 5105742724 0.05.023 5105742724 0.05.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.56 SCO HEALTHCARE ITO 5,156.76 SCO HEALTHCARE ITO 5,162.75 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 4,828.72 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive	Adutt Social Care Adutt Social Care	Physical Support - oddre posple (65+) Physical Support - Idera posple (65+) Support - Iderany / Cognition-ddar posple (65+) Support - Iderany / Cognition-ddare posple (65+) Physical Support - oddre posple (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - oddre posple (65+) Physical Support - oddre posple (65+) Physical Support - oddre posple (65+) Commissioning & Service Delivery	\$1057428480 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105742873 10.05.2023 \$105744470 17.05.2023 \$105744470 17.05.2023 \$105744470 17.05.2023 \$105742723 03.05.2023 \$105742723 03.05.2023 \$105742723 03.05.2023 \$105742724 03.05.2023 \$105742724 03.05.2023	Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,195.75 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 3,857.80 SCO HEALTHCARE ITD 3,857.80 SCO HEALTHCARE ITD 3,857.80 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 8,164.14 SCO HEALTHCARE ITD 8,164.14 SCO HEALTHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-older people (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery	5105748480 1005.023 5105742871 1005.023 5105742871 1005.023 5105742871 1005.023 5105742871 1005.023 5105744407 1705.023 5105744407 1705.023 5105744407 1705.023 510574479 1005.023 510574273 0.05.023 5105742723 0.05.023 5105742723 0.05.023 5105742724 0.05.023 5105742724 0.05.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.56 SCO HEALTHCARE ITO 5,156.76 SCO HEALTHCARE ITO 5,162.75 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 4,828.72 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive 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 - oddre posple (65+) Physical Support - Idera posple (65+) Support - Iderany / Cognition-ddar posple (65+) Support - Iderany / Cognition-ddare posple (65+) Physical Support - oddre posple (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - oddre posple (65+) Physical Support - oddre posple (65+) Physical Support - oddre posple (65+) Commissioning & Service Delivery	\$10574281 0.05.203 \$10574287 1.005.203 \$10574287 1.005.203 \$105742873 1.005.203 \$105742873 1.005.203 \$105742873 1.005.2023 \$10574429 1.705.203 \$105744407 1.705.203 \$10574427 1.705.203 \$10574272 0.305.203 \$10574272 0.305.203 \$105742724 0.305.203 \$105742724 0.305.203 \$105742724 0.305.203 \$105742724 0.305.203 \$105742724 0.305.203 \$105742724 0.305.203 \$105742744 0.305.203 \$105742744 0.305.203 \$10574274 0.505.203	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,195.75 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 4,828.72 SCO HEALTHCARE ITD 4,828.72 SCO HEALTHCARE ITD 3,857.20 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,643.00 SCO HEALTHCARE ITD 4,764.41 SCO HEALTHCARE ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+) Support - Memary /Cognition-older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+)	5105748480 1005.023 510574827 1005.023 510574827 1005.023 510574827 1005.023 510574827 1005.023 510574407 1705.023 510574407 1705.023 510574407 1705.023 510574427 1005.023 510574273 0305.023 510574272 0305.023 510574272 0305.023 510574272 0305.023 510574272 0305.023 510574272 0305.023 510574272 0305.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.55 SCO HEALTHCARE ITO 3,156.76 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 4,828.72 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 3,343.89 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Merroy (Cognition-dder popole (65+)	5105748480 1005.2023 5105742871 1005.2023 5105742871 1005.2023 5105742871 1005.2023 5105742871 1005.2023 5105742871 1005.2023 5105742871 1005.2023 5105744701 1705.2023 5105744715 1705.2023 5105744727 0.036.2023 5105744727 0.036.2023 5105742724 0.036.2023 5105742724 0.036.2023 5105742724 0.035.2023 5105742724 0.036.2023 5105742742 0.036.2023 5105742742 0.036.2023 5105742742 0.036.2023 5105742742 0.036.2023 5105742487 1.065.2023 5105742487 1.065.2023 5105742487 1.065.2023 51057434587 2.605.2023 5105745387 2.605.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3,196.76 SCO HEALTHCARE ITO 3,196.75 SCO HEALTHCARE ITO 3,195.75 SCO HEALTHCARE ITO 3,122.25 SCO HEALTHCARE ITO 3,233.88 SCO HEALTHCARE ITO 3,243.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,443.05 SCO HEALTHCARE ITO 4,643.30 SCO HEALTHCARE ITO 4,643.30 SCO HEALTHCARE ITO 2,033.40 SCO HEALTHCARE ITO 2,034.25 SCO HEALTHCARE ITO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - dder popoli (65+) Physical Support - dder popoli (65+) Support - Memory (Cognition-dder popoli (65+) Physical Support - dder popoli (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popoli (65+) Commissioning & Service Delivery Physical Support - dder popoli (65+) Physical Support - dder popoli (65+)	\$10574284 00 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574429 1705.023 \$10574440 1705.023 \$10574427 0105.023 \$10574272 0305.023 \$10574272 0305.023 \$105742724 0305.023 \$105742724 0305.023 \$105742724 0305.023 \$105742724 035.023 \$105742724 035.023 \$10574274 035.023 \$10574274 035.023 \$10574274 035.023 \$10574274 035.023 \$105745274 035.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,196.76 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 3,83.68 SCO HEALTHCARE ITD 3,83.68 SCO HEALTHCARE ITD 3,34.06 SCO HEALTHCARE ITD 3,34.06 SCO HEALTHCARE ITD 3,43.05 SCO HEALTHCARE ITD 4,64.30 SCO HEALTHCARE ITD 4,764.41 SCO HEALTHCARE ITD 1,084.32 SCO HEALTHCARE ITD 1,084
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services Chiefer Secutive Adult Services Adult Services Chiefer Secutive Adult Services Chiefer Services Neighbourhoods Chiefers Services	Adut Social Care Adut Social Care	Physical Support - odder popole (65+) Physical Support - odder popole (65+) Support - Memory /Cognition-older popole (65+) Support - Memory /Cognition-older popole (65+) Physical Support - odder popole (65+) Commissioning & Service Delivery Physical Support - odder popole (65+) Physical Support - odder popole (65+) Support - Jeder popole (65+) Support - Jeder popole (65+) Support - Jeder popole (65+)	5105748480 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744407 1705.2023 5105744407 1705.2023 5105742473 81.36.2023 510574273 81.36.2023 510574273 81.36.2023 5105742724 81.36.2023 5105742724 81.36.2023 5105742724 91.36.2023 5105742724 91.36.2023 5105742724 91.36.2023 510574274 91.36.2023 510574274 91.36.2023 5105744591 91.56.2023 5105745492 91.56.2023 5105745493 91.65.2023 5105745493 91.65.2023 5105745493 91.65.2023 5105745493 91.65.2023 5105745493 91.65.2023 5105745493 91.65.2023 51057454934	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 5,150.75 SCO HEALTHCARE ITO 5,152.72 SCO HEALTHCARE ITO 5,152.72 SCO HEALTHCARE ITO 3,243.68 SCO HEALTHCARE ITO 3,243.68 SCO HEALTHCARE ITO 3,243.68 SCO HEALTHCARE ITO 3,243.08 SCO HEALTHCARE ITO 3,243.09 SCO HEALTHCARE ITO 3,243.09 SCO HEALTHCARE ITO 4,643.15 SCO HEALTHCARE ITO 4,054.23 SCO HEALTHCARE ITO 4,054.25 SCO HEALTHCARE ITO 4,055.25 SCO HEALTHCARE IT
Revenue Revenue	Children Services Children Services Children Services Adult Services Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services	Adutt Social Care Adutt Social Care	Physical Support - odder popole (65+) Physical Support - odder popole (65+) Support - Memory /Cognition-older popole (65+) Support - Memory /Cognition-older popole (65+) Physical Support - odder popole (65+)	\$10574284 00 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574287 1005.023 \$10574429 1705.023 \$10574440 1705.023 \$10574427 0105.023 \$10574272 0305.023 \$10574272 0305.023 \$105742724 0305.023 \$105742724 0305.023 \$105742724 0305.023 \$105742724 0305.023 \$10574274 0305.023 \$10574274 0305.023 \$10574274 0305.023 \$10574274 0305.023 \$10574274 0305.023 \$105745278 (605.023 \$105745288 26.05.023 \$10574588 26.05.023 \$10574588 26.05.023 \$10574588 26.05.023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,196.76 SCO HEALTHCARE ITD 3,195.75 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 3,83.68 SCO HEALTHCARE ITD 3,83.69 SCO HEALTHCARE ITD 3,83.69 SCO HEALTHCARE ITD 3,84.14 SCO HEALTHCARE ITD 4,764.41 SCO HEALTHCARE ITD 4,764.41 SCO HEALTHCARE ITD 1,084.32 SCO HEALTHCARE ITD 1,0
Revenue Revenue	Children Services Children Services Children Services Adult Services Resources Resources Regeneration Adust Services Chief Executive Adust Services Adust Services	Adutt Social Care Adutt Social Care	Physical Support - older popole (65+) Physical Support - older popole (65+) Support - Memory /Cognition-older paople (65+) Support - Memory /Cognition-older paople (65+) Physical Support - older popole (65+) Commissioning & Service Delivery Physical Support - older popole (65+) Physical Support - older popole (65+) Physi	5105743480 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 51057442873 1005.2023 51057442873 1005.2023 51057442873 1005.2023 5105744273 0305.2023 510574274 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742742 0305.2023 5105742742 0305.2023 5105742742 0305.2023 510574288 26.05.2023 510574288 26.05.2023 5105745887 26.05.2023 5105745887 26.05.2023 5105745897 26.05.2023 5105745897 26.05.2023 5105745897 26.05.2023 5105745897 26.05.2023 5105745897 26.05.2023 5105745897 26.05.2023 5105745897	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Physical Physical Support Physical Physica	Charges from Independent Providers Charges from Independent Providers	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 380.60 SCO HEALTHCARE ITD 3,196.76 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 9,162.72 SCO HEALTHCARE ITD 3,343.68 SCO HEALTHCARE ITD 3,343.68 SCO HEALTHCARE ITD 3,343.68 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,764.41 SCO HEALTHCARE ITD 1,084.32 SCO HEALTHCARE ITD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Chief Executive Adult Services Chief Executive Adult Services Chief Services Chief Services Chief Services Chief Services Adult Services Chief Services Chief Services Adult Services Chief Services Chief Services Chief Services Chief Services Chief Services Chief Services Chief Services Chief Services Neighbourhoods Neighbourhoods	Adut Social Care Adut Social Care	Physical Support - dder popoli (65+) Physical Support - dder popoli (65+) Support - Memory (Cognition-dder popoli (65+) Physical Support - dder popoli (65+) Commissioning & Service Delivery Physical Support - dder popoli (65+) Commissioning & Service Delivery Physical Support - dder popoli (65+) Commissioning & Service Delivery Physical Support - dder popoli (65+) Physical Support - dder popoli (65+	5105748480 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744071 1705.2023 5105744071 1705.2023 5105744273 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105745457 6.05.2023 5105745458 6.05.2023 5105745459 6.05.2023 5105745459 6.05.2023 5105745459 6.05.2023 5105745459 6.05.2023 5105745459 6.05.2023 5105745459 6.05.2023 5105745459	Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Physical Support Physical Support Physical Support Physical Physical Support Physical PhysicalP	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 3,857.03 SCO HEALTHCARE ITO 3,847.03 SCO HEALTHCARE ITO 3,847.03 SCO HEALTHCARE ITO 3,847.03 SCO HEALTHCARE ITO 3,843.03 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,764.41 SCO HEALTHCARE ITO 4,764.43 SCO HEALTHCARE ITO 4,764.43 SCO HEALTHCARE ITO 4,764.53 SCO HEALTHCARE ITO 4,764.53 SCO HEALTHCARE ITO 4,764.53 SCO HEALTHCARE ITO 4,764.53 SCO HEALTHCARE ITO 4,755.53 SCO HEALTHCARE ITO 4,755.53 SCO HEALTHCARE ITO 4,855.45 SCO HEALTHCARE IT
Rerenue Rerenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Chief Executive Adult Services Chief Executive Adult Services Chief Services Chief Services Chief Services Chief Services Adult Services Chief Services	Adut Social Care Adut Social Care	Physical Support - older popoli (65+) Physical Support - older popoli (65+) Support - Memory (Cognition-older paople (65+) Physical Support - older popoli (65+) Commissioning & Service Delivery Physical Support - older popoli (65+) Physical Suppo	5105748480 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744207 1705.2023 5105744207 1705.2023 5105744273 3035.2023 510574274 3035.2023 5105742724 3035.2023 5105742724 3035.2023 5105742724 3035.2023 5105742724 3035.2023 5105742724 3035.2023 5105742744 305.2023 5105742744 305.2023 5105742744 305.2023 510574459 24.05.2023 510574538 26.05.2023 510574538 26.05.2023 510574538 26.05.2023 510574537 26.05.2023 5105745478 26.05.2023 510574274 30.05.2023 5105743478 10.05.2023 5105743478 <td< th=""><th>Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support P</th><th>Charges from Independent Providers Charges from Ind</th><th>4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 4,453.55 SCO HEALTHCARE ITD 3,156.75 SCO HEALTHCARE ITD 3,156.75 SCO HEALTHCARE ITD 3,525.85 SCO HEALTHCARE ITD 3,525.85 SCO HEALTHCARE ITD 3,535.88 SCO HEALTHCARE ITD 3,543.08 SCO HEALTHCARE ITD 3,434.08 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,644.15 SCO HEALTHCARE ITD 4,755.55 SCO HEALTHCARE ITD 4,755.75 SCO HEALTHCARE ITD</th></td<>	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support Physical Support P	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 4,453.55 SCO HEALTHCARE ITD 3,156.75 SCO HEALTHCARE ITD 3,156.75 SCO HEALTHCARE ITD 3,525.85 SCO HEALTHCARE ITD 3,525.85 SCO HEALTHCARE ITD 3,535.88 SCO HEALTHCARE ITD 3,543.08 SCO HEALTHCARE ITD 3,434.08 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,644.15 SCO HEALTHCARE ITD 4,755.55 SCO HEALTHCARE ITD 4,755.75 SCO HEALTHCARE ITD
Rerenue Rerenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Adult Services Chief Executive Adult Services Adult Services Chief Services Adult Services Chief Services Adult Services Chief Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - Scoil Sociel Socie	5105748480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574407 1705.2023 510574407 1705.2023 510574407 1705.2023 5105744273 0305.2023 5105742723 0305.2023 5105742724 03105.2023 5105742723 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 0405.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478	Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 4,453.55 SCO HEALTHCARE ITD 5,156.75 SCO HEALTHCARE ITD 5,152.72 SCO HEALTHCARE ITD 5,152.72 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,054.25 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 2,971.36 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,971.36 SCO HEALTHCARE ITD 3,971.36 SCO HEALTHCARE ITD 3,971.45 SCO HEALTHCARE ITD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Childrens Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Adutt Social Care Adutt Social Care	Physical Support - older popole (65+) Physical Support - older popole (65+) Support - Memory (Cognition-older pacple (65+) Physical Support - older popole (65+) Commissioning & Service Delivery Physical Support - older popole (65+) Physical Support - older popole (65+) Support - Memory (Cognition-older popole (65+) Physical Support - older popole (65+) Physi	510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744207 1705.2023 5105744407 1705.2023 5105744407 1705.2023 5105744407 1705.2023 510574272 01035.2023 510574272 01035.2023 510574272 01035.2023 510574272 01035.2023 510574272 01035.2023 510574274 0105.2023 510574288 2605.2023 510574588 2605.2023 510574588 2605.2023 5105745478 0105.2023 510574247 0105.2023 510574478 1005.2023 510574478 1005.2023 510574478 1005.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Physical Support Physical Support Physical Physical Physical Support Physical Phys	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 380.60 SCO HEALTHCARE ITO 380.60 SCO HEALTHCARE ITO 380.60 SCO HEALTHCARE ITO 319.67 SCO HEALTHCARE ITO 319.67 SCO HEALTHCARE ITO 319.67 SCO HEALTHCARE ITO 319.62 SCO HEALTHCARE ITO 3.83.68 SCO HEALTHCARE ITO 3.83.68 SCO HEALTHCARE ITO 3.83.68 SCO HEALTHCARE ITO 3.83.68 SCO HEALTHCARE ITO 3.83.69 SCO HEALTHCARE ITO 3.83.69 SCO HEALTHCARE ITO 3.83.69 SCO HEALTHCARE ITO 3.93.00 SCO HEALTHCARE ITO 3.93.00 SCO HEALTHCARE ITO 3.93.00 SCO HEALTHCARE ITO 3.93.50 SCO HEALTHCARE ITO 3.93.50 SCO HEALTHCARE ITO 3.93.50 SCO HEALTHCARE ITO 3.93.50 SCO HEALTHCARE ITO 3.93.52 SCO HEALTHCARE ITO 3.97.15 SCO HEALTHCARE ITO 3.95.25 SCO
Rerenue Rerenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Adult Services Chief Executive Adult Services Adult Services Chief Services Adult Services Chief Services Adult Services Chief Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captino-dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - Social IsocialIsoci/Urber Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105748480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574407 1705.2023 510574407 1705.2023 510574407 1705.2023 5105744273 0305.2023 5105742723 0305.2023 5105742724 03105.2023 5105742723 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 03105.2023 5105742724 0405.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478	Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 4,453.55 SCO HEALTHCARE ITD 5,156.75 SCO HEALTHCARE ITD 5,152.72 SCO HEALTHCARE ITD 5,152.72 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 3,843.08 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,643.00 SCO HEALTHCARE ITD 4,054.25 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 4,055.24 SCO HEALTHCARE ITD 2,971.36 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,850.25 SCO HEALTHCARE ITD 3,971.36 SCO HEALTHCARE ITD 3,971.36 SCO HEALTHCARE ITD 3,971.45 SCO HEALTHCARE ITD
Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Regeneration Regeneration Adult Services Childrens Services Childrens Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - older popole (65+) Physical Support - older popole (65+) Siupport - Memory (Cognition-older people (65+) Physical Support - older popole (65+) Physical	510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744207 1705.2023 5105744407 1705.2023 5105744407 1705.2023 510574427 5105.2023 510574272 1005.2023 510574272 0105.2023 510574272 0105.2023 510574272 0105.2023 510574272 0105.2023 510574274 0105.2023 510574288 2605.2023 510574388 2605.2023 510574388 2605.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65-	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3.196.75 SCO HEALTHCARE ITO 3.196.75 SCO HEALTHCARE ITO 3.196.75 SCO HEALTHCARE ITO 3.192.75 SCO HEALTHCARE ITO 3.185.78 SCO HEALTHCARE ITO 3.343.08 SCO HEALTHCARE ITO 3.343.08 SCO HEALTHCARE ITO 3.343.08 SCO HEALTHCARE ITO 4.628.72 SCO HEALTHCARE ITO 3.343.08 SCO HEALTHCARE ITO 3.343.08 SCO HEALTHCARE ITO 3.434.08 SCO HEALTHCARE ITO 3.434.08 SCO HEALTHCARE ITO 3.435.55 SCO HEALTHCARE ITO 3.435.55 SCO HEALTHCARE ITO 3.435.55 SCO HEALTHCARE ITO 3.435.55 SCO HEALTHCARE ITO 3.425.75 SCO HEALTHCARE ITO 3.425.75 SCO HEALTHCARE ITO 3.425.75 SCO HEALTHCARE ITO 3.425.25 SCO HEALTHCARE ITO 3.425.25 SCO HEALTHCARE ITO 3.455.25 SCO HEALTHCARE ITO 3.465.25 SCO HEALTHCARE ITO
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Regeneration Adult Services Chief Executive Adult Services Chief Executive Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Chief Executive Adult Services Chief Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captino-dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - Social IsocialIsoci/Urber Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105748480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574407 1705.2023 510574407 1705.2023 510574407 1705.2023 5105744273 0305.2023 510574272 0305.2023 5105742723 0305.2023 5105742723 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742745 0305.2023 510574387 26.05.2023 510574387 26.05.2023 510574387 26.05.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105744478 1005.20	Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 5,150.75 SCO HEALTHCARE ITO 5,152.72 SCO HEALTHCARE ITO 4,283.72 SCO HEALTHCARE ITO 3,843.08 SCO HEALTHCARE ITO 3,843.08 SCO HEALTHCARE ITO 4,283.75 SCO HEALTHCARE ITO 4,271.55 SCO HEALTHCARE ITO 4,275.55 SCO HEALTHCARE ITO 4,275.55 SCO HEALTHCARE ITO 4,275.55 SCO HEALTHCARE ITO 3,552.55 SCO HEALTHCARE ITO
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Childres Services Child Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captino-dder popole (65+) Support - Memory (Captino-dder popole (65+) Physical Support - dder popole (65+) Carmissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Social Isocialion/Other Commissioning & Service Delivery Commissioning & Service Delivery	510574487 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744071 1705.2023 5105744071 1705.2023 51057440723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742723 03.05.2023 5105742724 03.05.2023 5105742723 03.05.2023 5105742724 03.05.2023 5105742723 03.05.2023 510574287 26.05.2023 510574388 26.05.2023 5105743897 26.05.2023 5105744391 10.05.2023 5105744392 10.05.2023 5105744397 10.05.2023 5105744397 10.05.2023 5105744397 10.05.2023 5105744397 </th <th>Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Physical Suppor</th> <th>Charges from Independent Providers Charges from Ind</th> <th>4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 5,156.75 SCO HEALTHCARE ITO 5,152.75 SCO HEALTHCARE ITO 5,152.75 SCO HEALTHCARE ITO 3,843.88 SCO HEALTHCARE ITO 3,843.85 SCO HEALTHCARE ITO 3,843.85 SCO HEALTHCARE ITO 4,653.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.43 SCO HEALTHCARE ITO 4,754.43 SCO HEALTHCARE ITO 4,754.55 SCO HEALTHCARE ITO 4,755.55 SCO HEALTHCARE ITO 4,755.75 SCO HEALTHCARE ITO</th>	Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Physical Suppor	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 5,156.75 SCO HEALTHCARE ITO 5,152.75 SCO HEALTHCARE ITO 5,152.75 SCO HEALTHCARE ITO 3,843.88 SCO HEALTHCARE ITO 3,843.85 SCO HEALTHCARE ITO 3,843.85 SCO HEALTHCARE ITO 4,653.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,643.05 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.43 SCO HEALTHCARE ITO 4,754.43 SCO HEALTHCARE ITO 4,754.55 SCO HEALTHCARE ITO 4,755.55 SCO HEALTHCARE ITO 4,755.75 SCO HEALTHCARE ITO
Revenue Revenue	Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Childrens Services Child Executive Adult Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captino-sker popole (65+) Support - Memory (Captino-sker popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Social Isocialiton/Other Commissioning & Service Delivery Commissioning & Service Delivery	510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744207 1705.2023 5105744407 1705.2023 5105744407 1705.2023 510574427 5105.2023 510574427 5105.2023 510574272 5105.2023 510574272 5105.2023 510574272 5105.2023 510574272 5105.2023 510574272 5105.2023 510574274 5105.2023 510574274 5105.2023 510574288 2605.2023 510574388 2605.2023 510574388 2605.2023 510574388 2605.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023 5105743478 1005.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Physic	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 390.60 SCO HEALTHCARE ITO 3195.75 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 5,162.72 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 2,057.45 SCO HEALTHCARE ITO 2,277.36 SCO HEALTHCARE ITO 2,277.36 SCO HEALTHCARE ITO 385.42 SCO HEALTHCARE ITO 385.45 SCO HEALTHCARE ITO 385
Revenue Revenue	Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Childrens Services Childrens Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - odde popole (65+) Physical Support - odde popole (65+) Support - Memory /Cognition-odde people (65+) Physical Support - odde popole (65+) Social Support - odde popole (65+) Social Support - Social Isclaton/Other Commissioning & Service Delivery Commissioning & Service Delivery C	510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744207 1005.2023 5105744407 1705.2023 5105744407 1705.2023 5105744407 1705.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574272 5105.2023 510574272 5105.2023 510574272 5105.2023 510574272 5105.2023 510574274 5105.2023 510574284 5105.2023 510574284 5105.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574427 5105.2023 510574447 5105.2023 510574447 5105.2023 510574447 5105.2023 510574447 5105.2023 510574447 5105.2023 510574437 5105.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Sup	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 390.69 SCO HEALTHCARE ITD 390.69 SCO HEALTHCARE ITD 390.62 SCO HEALTHCARE ITD 3,852.89 SCO HEALTHCARE ITD 3,852.89 SCO HEALTHCARE ITD 3,843.80 SCO HEALTHCARE ITD 3,845.81 SCO HEALTHCARE ITD 3,854.92 SCO HEALTHCARE ITD 3,854
Revenue Revenu	Children Services Children Services Children Services Adult Services Resources Regeneration Adult Services Children Services Adult Services Children Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captilion-older popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - dder popole (65+) Social Support - dder popole (65+) Social Support - Social Indution/Uther Commissioning & Service Delivery Commissioning & Service Delivery	510574480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 510574407 1705.2023 510574407 1705.2023 510574407 1705.2023 510574407 105.2023 5105744721 03.05.2023 5105744724 03.05.2023 5105744724 03.05.2023 5105744724 03.05.2023 5105744724 03.05.2023 5105744724 03.05.2023 5105744593 26.05.2023 5105744593 26.05.2023 5105744594 26.05.2023 5105744595 26.05.2023 5105744596 24.05.2023 5105744376 10.05.2023 5105744376 10.05.2023 5105744377 10.05.2023 5105744376 10.05.2023 5105744376 10.05.2023 5105744376	Physical Support Nursing 65+ Physical Support Suppo	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 1,500.55 SCO HEALTHCARE ITO 1,500.55 SCO HEALTHCARE ITO 3,452.89 SCO HEALTHCARE ITO 3,452.80 SCO HEALTHCARE ITO 3,452.80 SCO HEALTHCARE ITO 3,453.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.51 SCO HEALTHCARE ITO 4,754.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 108.00 SCO HEALTH
Revenue Revenue	Childrens Services Childrens Services Childrens Services Resources Regeneration Adult Services Regeneration Adult Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-older people (65+) Physical Support - dder popole (65+) Physical Support - Scriel Service Delivery Commissioning & Service Delivery Commission	510574480 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 51057442973 1005.2023 51057442973 1005.2023 51057442973 1035.2023 51057442973 1035.2023 51057442973 1035.2023 5105742724 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742724 0305.2023 5105742744 0305.2023 5105742745 0405.2023 5105744297 0405.2023 5105744297 0405.2023 5105744397 1005.2023 5105744397 1005.2023 5105744397 1005.2023 5105744397 1005.2023 5105744397 1005.2023 5105744397 1005.2023 5105744395 1005.2023 5105744395 1005.2023 5105744395	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care CHC Nursing Care CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ CHC Nursing Care Physical Support Nursing 65+ Physical Support Nursing 65+ Social Isolation/Other Nursing 65+ Physical Support Sursing 65+ Physical Support Nursing 65+ Social Isolation/Other Nursing 65+ Social Isolation/Other Nurs	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3,195.76 SCO HEALTHCARE ITO 3,195.76 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 3,83.88 SCO HEALTHCARE ITO 3,83.89 SCO HEALTHCARE ITO 3,83.89 SCO HEALTHCARE ITO 3,83.09 SCO HEALTHCARE ITO 3,83.09 SCO HEALTHCARE ITO 3,83.09 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,271.54 SCO HEALTHCARE ITO 2,971.36 SCO HEALTHCARE ITO 2,971.36 SCO HEALTHCARE ITO 385.92 SCO HEALTHCARE
Revenue Revenu	Children Services Children Services Adult Services Adult Services Regeneration Regeneration Adult Services Childrense Adult Services Adult Services Childrens Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Capition-older popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Service Delivery Commissioning & Service Delivery Commission	510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574427 1005.2023 5105744407 1705.2023 5105744407 1705.2023 510574427 1705.2023 510574272 1005.2023 510574272 1005.2023 510574272 1005.2023 510574272 1005.2023 510574272 1005.2023 510574272 1005.2023 510574273 1005.2023 510574274 1005.2023 510574274 1005.2023 510574428 1005.2023 510574428 1005.2023 510574438 1005.2023 510574437 1005.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Physic	Charges from Independent Providers Charges from Ind	4,601.2 SC0 HEALTHCARE ITD 380.69 SC0 HEALTHCARE ITD 3,675 SC0 HEALTHCARE ITD 3,857.20 SC0 HEALTHCARE ITD 2,971.36 SC0 HEALTHCARE ITD 3,85.20 SC0 HEALTHCARE ITD 108.00 S
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Adult Services Childrens Services Child	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-older paople (65+) Physical Support - dder popole (65+) Social Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissi	510574480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744273 1705.2023 5105744273 1035.2023 5105744273 0305.2023 510574273 0305.2023 510574274 0305.2023 510574274 0305.2023 510574274 0305.2023 510574274 0305.2023 510574274 0305.2023 510574274 0305.2023 510574287 2605.2023 5105744281 2605.2023 5105744392 2605.2023 5105744392 1005.2023 5105744392 1005.2023 5105744392 1005.2023 5105744474 1005.2023 5105744475 1005.2023 5105744476 1005.2023 5105744476 1005.2023 5105744476 1005.2023	Physica Support Nursing 65+ Physica Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate CHC Nursing Cate Physica Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate Physica Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate CHC Nursing Cate Physica Support Nursing 65+ Physica Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate Physica Support Nursing 65+ Physica Support Nursing 65+ Cate Cate Cate Cate Cate Cate Cate Cate	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3,195.76 SCO HEALTHCARE ITO 3,195.76 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 9,162.72 SCO HEALTHCARE ITO 3,83.88 SCO HEALTHCARE ITO 3,83.88 SCO HEALTHCARE ITO 3,34.88 SCO HEALTHCARE ITO 3,43.88 SCO HEALTHCARE ITO 3,43.89 SCO HEALTHCARE ITO 3,43.89 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO
Revenue Revenue	Children Services Children Services Adult Services Adult Services Resources Regeneration Adult Services Childrenservices Childrenservices Adult Services Adult Services Childrens Services Neighbourhoods Neighbourhoods	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Capition-dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Service Delivery Commissioning & Service Delivery Commiss	510574489 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744071 1705.2023 5105744071 1705.2023 5105744071 1705.2023 5105744273 1305.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742724 03.05.2023 5105742734 03.05.2023 510574274 03.05.2023 5105744274 03.05.2023 5105744378 26.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 10.05.2023 5105744378 <td>Physical Support Nursing 65+ Physical Support</td> <td>Charges from Independent Providers Charges from Ind</td> <td>4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 3,50.67 SCO HEALTHCARE ITD 3,50.67 SCO HEALTHCARE ITD 3,50.69 SCO HEALTHCARE ITD 3,343.08 SCO HEALTHCARE ITD 3,343.08 SCO HEALTHCARE ITD 3,430.03 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,452.53 SCO HEALTHCARE ITD 3,452.53 SCO HEALTHCARE ITD 3,552.52 SCO HEALTHCARE ITD 3,852.52 SCO HEALTHCARE ITD 3,852.52 SCO HEALTHCARE ITD 10,80.03 SCO HEALTHCARE ITD 10,80.</td>	Physical Support Nursing 65+ Physical Support	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 3,50.67 SCO HEALTHCARE ITD 3,50.67 SCO HEALTHCARE ITD 3,50.69 SCO HEALTHCARE ITD 3,343.08 SCO HEALTHCARE ITD 3,343.08 SCO HEALTHCARE ITD 3,430.03 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,430.53 SCO HEALTHCARE ITD 3,452.53 SCO HEALTHCARE ITD 3,452.53 SCO HEALTHCARE ITD 3,552.52 SCO HEALTHCARE ITD 3,852.52 SCO HEALTHCARE ITD 3,852.52 SCO HEALTHCARE ITD 10,80.03 SCO HEALTHCARE ITD 10,80.
Revenue Revenu	Childrens Services Childrens Services Childrens Services Resources Regeneration Adult Services Regeneration Adult Services Childrens Services Childrens Services Adult Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-older pace)e (65+) Physical Support - dder popole (65+) Commissioning & Servico Delivery Commissioning & Servico Delivery Commissi	510574480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 5105742724 6105.2023 5105742724 6105.2023 5105742743 6105.2023 5105742744 6105.2023 5105742745 6105.2023 5105744284 6105.2023 5105744287 6105.2023 5105744287 6105.2023 5105744287 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.20	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65+ Physical Su	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3,195.75 SCO HEALTHCARE ITO 4,435.56 SCO HEALTHCARE ITO 5,03.63 SCO HEALTHCARE ITO 5,152.75 SCO HEALTHCARE ITO 3,34.88 SCO HEALTHCARE ITO 3,34.88 SCO HEALTHCARE ITO 3,34.38 SCO HEALTHCARE ITO 3,34.38 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO 4,7
Revenue Revenue	Children Services Children Services Adult Services Adult Services Adult Services Regeneration Regeneration Adult Services Chief Executive Adult Services Adult Services Chief Executive Adult Services Adult Services Adult Services Chief Executive Chief	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Captilion-older popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Social Isocialmont/Unter Commissioning & Service Delivery Commissioning & Servi	510574489 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744297 1005.2023 5105744297 1705.2023 5105744297 105.2023 5105744297 103.05.2023 5105744273 03.05.2023 5105744273 03.05.2023 5105744274 03.05.2023 5105744273 03.05.2023 5105744274 03.05.2023 5105744274 03.05.2023 5105744397 26.05.2023 5105744397 26.05.2023 5105744397 26.05.2023 5105744397 26.05.2023 5105744397 26.05.2023 5105744397 20.05.2023 5105744397 20.05.2023 5105744397 20.05.2023 5105744397 20.05.2023 5105744397 20.05.2023 5105744397	Physical Support Nursing 65+ Physical Support	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 300.09 SCO HEALTHCARE ITO 4,453.55 SCO HEALTHCARE ITO 1,500.35 SCO HEALTHCARE ITO 1,500.35 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 3,343.08 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,643.03 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.41 SCO HEALTHCARE ITO 4,754.51 SCO HEALTHCARE ITO 4,754.51 SCO HEALTHCARE ITO 4,754.51 SCO HEALTHCARE ITO 4,754.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 5,854.52 SCO HEALTHCARE ITO 108.00 SCO HEALTHCARE I
Revenue Revenue	Childrens Services Childrens Services Childrens Services Resources Regeneration Adult Services Regeneration Adult Services Adult Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-dder pace)e (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning	510574480 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105742873 1005.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 510574273 5105.2023 5105742724 6105.2023 5105742724 6105.2023 5105742743 6105.2023 5105742744 6105.2023 5105742745 6105.2023 5105744284 6105.2023 5105744287 6105.2023 5105744287 6105.2023 5105744287 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.2023 5105744285 1005.20	Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65+ Physical Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65+ CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65+ Physical Support Nursing 65+ Cate Chronic Cate, Registered Nursing Cate Contribution Fundet Nursing Cate, Registered Nursing Cate Contr	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 3,195.75 SCO HEALTHCARE ITO 3,195.75 SCO HEALTHCARE ITO 3,195.75 SCO HEALTHCARE ITO 3,43.88 SCO HEALTHCARE ITO 3,43.88 SCO HEALTHCARE ITO 3,43.88 SCO HEALTHCARE ITO 3,43.88 SCO HEALTHCARE ITO 3,43.89 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,643.00 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO 4
Revenue Revenu	Children Services Children Services Adult Services Adult Services Regeneration Regeneration Adult Services Children Services Children Services Adult Services Children Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Capition-Jder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Dalivery Commissioning & Service Dalivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Service Dalivery Commissioning &	510574484 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574427 1005.2023 510574427 1705.2023 510574427 1705.2023 510574427 105.2023 510574273 0.305.2023 510574274 0.305.2023 510574274 0.305.2023 510574274 0.305.2023 510574274 0.305.2023 510574278 0.405.2023 510574284 2.605.2023 510574284 2.605.2023 510574284 2.605.2023 5105743478 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023	Physical Support Nursing 65+ Physical Support Nursing 65+ Physic	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITD 380.69 SCO HEALTHCARE ITD 3,60.78 SCO HEALTHCARE ITD 3,60.78 SCO HEALTHCARE ITD 3,87.20 SCO HEALTHCARE ITD 3,87.30 SCO HEALTHCARE ITD 3,85.42 S
Revenue Revenu	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-dder pace)e (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning	510574487 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105742873 1005.2023 5105742873 1005.2023 5105744273 1005.2023 5105744273 1705.2023 5105744273 1035.2023 5105744273 1035.2023 5105744273 1035.2023 510574272 1035.2023 510574272 1035.2023 510574272 1035.2023 510574272 1035.2023 510574272 1035.2023 510574272 1035.2023 510574272 1035.2023 510574274 1035.2023 510574274 1045.2023 510574288 26.05.2023 510574389 26.05.2023 510574437 1005.2023 510574437 1005.2023 510574437 1005.2023 5105744374 1005.2023 5105744374 1005.2023 5105744374 1005.2023 <td>Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support N</td> <td>Charges from Independent Providers Charges from Ind</td> <td>4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.55 SCO HEALTHCARE ITO 5,157.55 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO 4,7</td>	Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support N	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.55 SCO HEALTHCARE ITO 5,157.55 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO 4,7
Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Regeneration Regeneration Adult Services Childrens Services Adult Services Childrens Services Adult Services Childrens Services	Adut Social Care Adut Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Capition-Jder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Social Support - Service Delivery Commissioning & Service Delivery Com	510574484 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744287 1005.2023 5105744287 1005.2023 5105744287 1005.2023 5105744287 105.2023 5105744273 03.05.2023 510574273 03.05.2023 510574274 0.05.5023 510574274 0.05.5023 510574274 0.05.5023 510574274 0.05.5023 510574278 26.05.2023 510574278 26.05.2023 510574288 26.05.2023 5105743478 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.202	Physical Support Nursing 65+ Physical Support	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE LTD 380.69 SCO HEALTHCARE LTD 390.69 SCO HEALTHCARE LTD 390.60 SCO HEALTHCARE LTD 390.70 SCO HEALTHCA
Revenue Revenu	Childrens Services Childrens Services Childrens Services Adult Services Resources Regeneration Adult Services Adult Services Childrens Services	Adut Social Care Adutt Social Care	Physical Support - dder popole (65+) Physical Support - dder popole (65+) Support - Memory (Cognition-dder pace)e (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - dder popole (65+) Physical Support - dder popole (65+) Commissioning & Service Delivery Commissioning	510574484 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 510574287 1005.2023 5105744287 1005.2023 5105744287 1005.2023 5105744287 1005.2023 5105744287 105.2023 5105744273 03.05.2023 510574273 03.05.2023 510574274 0.05.5023 510574274 0.05.5023 510574274 0.05.5023 510574274 0.05.5023 510574278 26.05.2023 510574278 26.05.2023 510574288 26.05.2023 5105743478 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.2023 5105744378 1005.202	Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support Nursing 65- CHC Nursing Cate Physical Support Nursing 65- Physical Support N	Charges from Independent Providers Charges from Ind	4,600.12 SCO HEALTHCARE ITO 380.69 SCO HEALTHCARE ITO 4,455.55 SCO HEALTHCARE ITO 5,157.55 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 5,157.25 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 3,34.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,64.30 SCO HEALTHCARE ITO 4,75.55 SCO HEALTHCARE ITO 4,75.75 SCO HEALTHCARE ITO 4,7

Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Capital Resources Revenue Childrens Services Revenue Neighbourhood Capital Place Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Childrens Service Revenue Balance She Corporate Items Revenue Childrens Service: Revenue Childrens Services Revenue Adult Services Childrens Service Revenue Adult Services Revenue Revenue Childrens Service: Revenue Adult Services Neighbourboods Revenue Revenue Neighbourhoods Revenue Neiahbourhoods Revenue Childrens 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 Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Resources Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Resources Revenue Neighbourhood Neighbourhoods Revenue Revenue Neighbourhoods Childrens Service Revenue Neighbourboods Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Service 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 Adult Services Revenue 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 Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Childrens Service: Revenue Neighbourhoods Neighbourhoods Revenue Revenue Regeneration Adult Services Revenue Revenue Adult Services Revenue Childrens Service: Revenue Adult Services Revenue Reneneration Revenue Adult Services Revenue Neighbourhood

Chief Executive

Adult Social Care

Balance Sheet

Central Service

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Central Services

Capital

Revenue

Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64 Adult Social Care Assistive Equipment & Technology Balance Sheet Support Service Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Special Schools & Alternative Provisio Children's & Education Services Management & Support Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Service 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 Service Children Looked Afte Environmental & Regulatory Service Cemetery Cremation & Mortuary Service 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 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 Learning Disability Suppt-adults (18-64) Adult Social Care Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Physical Support - older people (65+) Learning Disability Support-older people Adult Social Care Learning Disability Support-older people 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+) Housing Services Supporting People Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Service Children Looked After Adult Social Care Long Term support - residentia Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residentia Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residentia Adult Social Care Long Term support - residential Adult Social Care Long Term support - residentia Long Term support - residential Adult Social Care Adult Social Care Support - Memory /Cognition-older people (65+) Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports, Harbours & Toll Facilities Support Services Capital Cultural and Related Service Recreation and Spo Cultural and Related Services Recreation and Sport Highways and Transport Services Parking Services Highways and Transport Services Parking Services

5105743437 10.05.2023 Learning Disability Residential 18-64 5105745085 24.05 2023 BCE Community Equipment Store 5105743464 10.05.2023 REDACTED PERSONAL DATA 5105745076 24.05.2023 ICT Operations Manager 5105741966 26.05 2023 Direct Paymnts/Managed Educational Packager 5105744929 24.05.2023 Direct Paymnts/Managed Educational Packages 5105744933 24.05.2023 Island Learning Centre 5105743578 10.05 2023 Direct Paymnts/Managed Educational Packager 5105743677 17.05.2023 Direct Paymnts/Managed Educational Packages 5105743678 19.05.2023 Special Discretionary Grants 5105744644 19.05.2023 Special Discretionary Grants 5105742387 03.05.2023 Short Breaks 5105742387_03.05.2023_Short Breaks 5105742642 10.05.2023 Purchased Residentia 5105742642 10.05.2023 Purchased Residentia 5105743965 12 05 2023 Purchased Residential 5105745330 31.05.2023 Purchased Residential 5105742563 03.05.2023 Unaccompanied Asylum Seeker Children LC 5105742848_05.05.2023_Cremetorium 5105743652 10.05.2023 Physical Support Residential 18-64 5105744272 17.05.2023 Physical Support Residential 18-64 5105745386 26.05.2023 Physical Support Residential 18-64 5105743461 10.05 2023 Learning Disability Residential 18-64 5105743461 10.05.2023 Learning Disability Residential 18-64 5105743461 10.05.2023 Learning Disability Residential 18-64 5105743461 10.05 2023 Learning Disability Residential 18-64 5105743461 10.05.2023 Learning Disability Residential 18-6 5105745386 26.05 2023 Learning Disability Residential 18-64 5105745386 26.05.2023 Learning Disability Residential 18-64 5105745386 26.05.2023 Learning Disability Residential 18-6 5105745386 26.05.2023 Learning Disability Residential 18-64 5105743461 10.05.2023 Physical Support Residential 65+ 5105743461 10.05.2023 Learning Disability Residential 65+ 5105743461 10.05 2023 Learning Disability Residential 65+ 5105743461 10.05.2023 Physical Support Residential 65+ 5105743461 10.05.2023 Physical Support Residential 65+ 5105743461 10.05 2023 Physical Support Residential 65+ 5105743461 10.05.2023 Physical Support Residential 65+ 5105745374 26.05.2023 Supporting People Homelessness 5105745375 26.05 2023 Supporting People Homelessness 5105745376 26.05.2023 Supporting People Homelessness 5105745377 26.05.2023 Supporting People Homelessness 5105745378 26.05 2023 Supporting People Homelessnes 5105742703 03.05.2023 Supported Accommodation 5105742704 03.05.2023 Leaving Care Cost 5105742705_03.05.2023 Leaving Care Costs 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31 05 2023 Rude Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105745454 31.05.2023 Ryde Village Extra Care 5105745454 31.05.2023 Rvde Village Extra Care 5105743502 10.05.2023 Memory & Cognition Residential 654 5105743745 12.05.2023 Browns 5105743395 10.05 2023 Medina Leisure Centre 5105743394 10.05.2023 Ferry Operation 5105743038 05.05.2023 Ferry Operation 5105742687 05 05 2023 Properties - Other Propertie 5105745325 26.05.2023 Parks and Gardens Capital 5105743746 12.05.2023 Shanklin Lift 5105743747 12.05.2023 The Heights 5105742652 17.05.2023 Off-Street Parking Operations 5105743967 12.05.2023 Off-Street Parking Operations

Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Client Expenses Order Settlement to Bal Sht GL Computer Maintenance Charges from Independent Providers Charges from Independent Providers Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Support Children Operational Equipment Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers 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 Charges from Independent Provider 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 Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Payments to Voluntary and Other Associations Payments to Voluntary and Other Association Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Association Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Operational Equipment Operational Equipment Payment to Private Contractor Grounds Maintenance External Design and Supervision Fee Operational Equipment Operational Equipment Operational Equipment Operational Equipmen

6 282 64 SEA GABLES RESIDENTIAL HOME 5 601 68 SEA GABLES RESIDENTIAL HOME 4,864.44 SEA GABLES RESIDENTIAL HOME 4 864 44 SEA GABLES RESIDENTIAL HOME 1.172.00 SEATING MATTERS LTD 3,980.20 SEAVIEW RESIDENTIAL HOME LTD 150.00 SECURE I.T ENVIRONMENTS LTD 330.00 SENSE INCLUSION CIC 192.50 SENSE INCLUSION CIC 300.00 SENSE INCLUSION CIC 6.524.10 SENSELEARNING LTD 14,217.50 SENSE LEARNING LTD 13.216.50 SENSE LEARNING I TD -13.216.50 SENSE LEARNING LTD 70.00 SENSORY SPACE CIC 130.00 SENSORY SPACE CIC 7.428.57 SERENITY CARE HOMES LTD 5.571.43 SERENITY CARE HOMES LTD 13 000 00 SERENITY CARE HOMES LTD 13.000.00 SERENITY CARE HOMES LTD 15.99 REDACTED PERSONAL DATA 784.00 SHAW & SONS LTD 110.54 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,984.58 SOUTHERN HOUSING GROUP - RESIDENTIAL 507.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 6.679.12 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,359.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3 710 28 SOUTHERN HOUSING GROUP - RESIDENTIAL 3 710 28 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,497.32 SOUTHERN HOUSING GROUP - RESIDENTIAL 2 560 60 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,710.28 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,710.28 SOUTHERN HOUSING GROUP - RESIDENTIAL 107.07 SOUTHERN HOUSING GROUP - RESIDENTIAL 419.75 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.036.70 SOUTHERN HOUSING GROUP - RESIDENTIAL 961 20 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.442.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,393.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 420.00 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.871.12 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,442.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 2 871 12 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,871.12 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.871.12 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.933.56 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,964.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 12,456.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 5 536 00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,960.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4,848.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4.040.00 SOUTHERN HOUSING GROUP - HOUSING RENEFIT 2,200.00 SOUTHERN HOUSING GROUP - DAY CARE 2,200.00 SOUTHERN HOUSING GROUP - DAY CARE 2 200 00 SOUTHERN HOUSING GROUP - DAY CARE 416.00 SOUTHERN HOUSING GROUP - DAY CARE 416-00 SOUTHERN HOUSING GROUP - DAY CARE 416.00 SOUTHERN HOUSING GROUP - DAY CARE 3.800.16 SHIVRON CARE HOME LIMITED 250.00 SIGNPOST EXPRESS 72.00 SIGNPOST EXPRESS 15.00 SIGNPOST EXPRESS 135.00 SIGNPOST EXPRESS 216 00 SIGNPOST EXPRESS 235.00 SIGNPOST EXPRESS 113.00 SIGNPOST EXPRESS 15.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 55.00 SIGNPOST EXPRESS

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105744351 17.05.2023	
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105745320 31.05.2023	Misc dinghy parks
Revenue	Adult Services	Highways and Transport Services	Parking Services	5105745054 26.05.2023	Off-Street Parking Operations
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105744728 19.05.2023	Unaccompanied Asylum Seeker Children
Revenue	Childrens Services	Central Services	Support Services	5105744734 19.05.2023	Specialist Cross-Council Training
Revenue	Adult Services	Central Services	Support Services	5105744734 19.05.2023	Specialist Cross-Council Training
Revenue	Childrens Services	Capital	Capital	5105743054 05.05.2023	Carriageway works
Capital	Place	Adult Social Care	Assistive Equipment & Technology	5105742603 03.05.2023	BCF Community Equipment Store
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	5105740367 05.05.2023	Skills and Participation
Revenue	Regeneration	Children's & Education Services	Family Support Services	5105743069 05.05.2023	S17 Child Protection
					S17 Child Protection
Revenue	Neighbourhoods	Children's & Education Services	Family Support Services	5105743070 05.05.2023	
Revenue	Regeneration	Children's & Education Services	Family Support Services	5105743061 05.05.2023	S17 Child Protection
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743062 17.05.2023	S17 Child Protection
Capital	Place	Children's & Education Services	Family Support Services	5105743064 05.05.2023	S17 Child Protection
Revenue	Regeneration	Children's & Education Services	Family Support Services	5105743065 05.05.2023	S17 Child Protection
Revenue	Neighbourhoods	Children's & Education Services	Family Support Services	5105743066 05.05.2023	S17 Child Protection
Revenue	Neighbourhoods	Children's & Education Services	Family Support Services	5105743068 05.05.2023	S17 Child Protection
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105744241 24 05 2023	Special Discretionary Grants
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	5105743133 12.05.2023	Special Discretionary Grants
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105740824 19.05.2023	S17 Disabled Children
Revenue	Resources	Children's & Education Services	Family Support Services	5105741700 31.05.2023	S17 Disabled Children
Revenue	Regeneration	Children's & Education Services	Family Support Services	5105741817 03.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105741940 10.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744208 24.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744235 26.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	5105744239 24.05.2023	Island Learning Centre
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743309 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743311 17.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743552 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743553 12.05.2023	S17 Disabled Children
	Adult Services Adult Services	Children's & Education Services Children's & Education Services		5105743553 12.05.2023	S17 Disabled Children S17 Disabled Children
Revenue			Family Support Services		
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743055 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743056 17.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743081 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105741700 31.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105741817 03.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105741940 10.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743311 17.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744738 31.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744739 31.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105740824 19.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743055 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743056 17.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743081 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744738 31.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744739 31.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744208 24.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744235 26.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743552 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743553 12.05.2023	S17 Disabled Children
Revenue	Adult Services	Children's & Education Services	Family Support Services	5105743554 17.05.2023	S17 Disabled Children
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	5105742814 05.05.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	5105742814 05.05.2023	Dinosaur Isle Museum (Sandown Geology)
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105743058 05.05.2023	Ferry Management
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5400003339 31.05.2023	Ferry Operation
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105742226 03.05.2023	Ferry Operation
Revenue	Adult Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105745364 26.05.2023	Ferry Operation
Revenue	Childrens Services	Public Health	Smoking & Tobacco	5105744735 19.05.2023	Stop Smoking Services & Interventions NP
Revenue	Adult Services	Public Health	Obesity	5105744736 19.05.2023	Adult Obesity NP
Revenue	Adult Services	Public Health	Obesity	5105743121 04.05.2023	Adult Obesity NP
Revenue	Childrens Services	Public Health	Obesity	5105743123 04.05.2023	Adult Obesity NP
Revenue	Childrens Services	Public Health	Obesity	5105743126 04.05.2023	Adult Obesity NP
Revenue	Adult Services	Public Health	Obesity	5105743127 04.05.2023	Adult Obesity NP
Revenue	Adult Services	Public Health	Obesity	5105743127 04.05.2023	Adult Obesity NP
Revenue	Neighbourhoods	Balance Sheet	Balance Sheet	5105743455 10.05.2023	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Balance Sheet	Balance Sheet	5105743455 10.05.2023	REDACTED PERSONAL DATA
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105743455 10.05.2023	REDACTED PERSONAL DATA
Revenue	Regeneration	Balance Sheet	Balance Sheet	5105743455 10.05.2023	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743455 10.05.2023	Memory & Cognition Residential 65+
			Support - memory /Cognition alder people (051)		
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743455 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Mental Health Support-older people (65+)	5105743455 10.05.2023	Mental Health Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743455 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743455 10.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105744405 17.05.2023	Memory & Cognition Residential 65+
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105744405 17.05.2023	Memory & Cognition Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105744270 17.05.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105744270 17.05.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105744270 17.05.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105744270 17.05.2023	NHS C19 Residential
Revenue	Adult Services	Central Services	Emergency Planning Emergency Planning	5105744270 17.05.2023	NHS C19 Residential
	Adult Services Childrens Services	Central Services Adult Social Care			
Revenue			Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Resources	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Resources	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Resources	Adult Social Care Adult Social Care		5105743455 10.05.2023	
			Physical Support - older people (65+)		Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743455 10.05.2023	Physical Support Residential 65+
Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer	5105744405 17.05.2023	Carers Residential
	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105744270 17.05.2023	Physical Support Residential 65+
Revenue	Children's Services				

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Adult Services

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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 Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Deliverv Physical Support - older people (65+) Adult Social Care Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Service Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provisio Adult Social Care Learning Disability Suppt-adults (18-64 Central Services Support Services Central Service Support Service Environmental & Regulatory Service Waste Collection Central Services Support Services Children's & Education Service Family Support Services Children's & Education Service Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Family Support Service Adult Social Care Social Support -Substance Misuse Support Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Care Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Shee Relance Sheet Balance Sheet Balance Sheet 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+ 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+ 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+) 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+ 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+ Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Emergency Planning Central Services Central Service Emergency Planning Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Physical Support - older people (65+) Adult Social Care Mental Health Support - adults (18-64) 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 Social Support - Support for Carer 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 Social Support - Support for Carer 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+) Public Health Public Mental Health Public Health Public Mental Health Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Central Services Emergency Planning Central Services Emergency Planning Central Services Emergency Planning Central Service Emergency Planning Central Services Emergency Planning Central Services Emergency Planning Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver

5105743430 10.05.2023 Physical Support Residential 65+ 5105743430 10.05.2023 Physical Support Residential 65+ 5105743430 10.05.2023 CHC Residential Care 5105743430 10.05 2023 Physical Support Residential 65+ 5105743430 10.05 2023 Physical Support Residential 65+ 5105743430 10.05.2023 CHC Residential Care 5105743430 10.05.2023 Physical Support Residential 65+ 5105743430 10.05.2023 Physical Support Residential 65+ 5105743641 10.05.2023 CHC Residential Care 5105742864 10.05.2023 Physical Support Residential 65+ 5105744085 17 05 2023 Physical Support Residential 65+ 5105745380 26.05.2023 Physical Support Residential 65+ 5105743992 12 05 2023 Cremetorium 5105743253 12.05.2023 Island Learning Centry 5105739940 09.05.2023 Island Learning Centre 5105743515 09.05.2023 Island Learning Centre 5105744031 24.05.2023 Island Learning Centre 5105743144 05.05.2023 Island Learning Centre 5105743462 10.05.2023 Learning Disability Residential 18-64 5105745361 26.05.2023 County Hall Central Mail Room 5105745049 24.05.2023 Creditor Payments Shared Service Centre 5105744879 24.05 2023 Waste Contract Income 5105743335 10.05.2023 Specialist Cross-Council Training 5105741705 03.05.2023 S17 Child Protection 5105741804 03.05.2023 S17 Disabled Children 5105741806_03.05.2023 S17 Disabled Children 5105741819 03.05.2023 S17 Disabled Children 5105744667 24.05 2023 S17 Disabled Children 5105743883 12 05 2023 Substance Misuse Residentia 5105743428 10.05.2023 Memory & Cognition Residential 65-5105743428 10.05.2023 Physical Support Residential 65+ 5105743428 10.05.2023 Carers Residential 5105742709 03.05.2023 Carers Residentia 5105743424 10.05 2023 REDACTED PERSONAL DATA 5105743424 10.05.2023 REDACTED PERSONAL DATA 5105742551 03.05.2023 REDACTED PERSONAL DATA 5105743424 10.05 2023 REDACTED PERSONAL DATA 5105742551 03.05.2023 REDACTED PERSONAL DATA 5105742551 03.05.2023 Memory & Cognition Residential 65-5105742551 03.05.2023 Memory & Cognition Residential 65+ 5105742551 03.05.2023 Memory & Cognition Residential 654 5105742551 03.05.2023 Memory & Cognition Residential 65+ 5105742551 03 05 2023 Memory & Cognition Residential 65+ 5105742551 03.05.2023 Memory & Cognition Residential 65+ 5105742551 03.05.2023 Memory & Cognition Residential 65+ 5105743424 10.05.2023 Memory & Cognition Residential 65+ 5105743424 10.05.2023 Memory & Cognition Residential 65+ 5105743424 10.05.2023 Memory & Cognition Residential 65-5105743424 10.05.2023 Memory & Cognition Residential 65+ 5105743424 10.05.2023 Memory & Cognition Residential 65 5105743424 10.05.2023 Memory & Cognition Residential 65 5105743424 10.05.2023 Memory & Cognition Residential 65+ 5105743424 10.05.2023 Memory & Cognition Residential 65 5105743424 10.05.2023 Memory & Cognition Residential 65 5105743424 10.05 2023 Memory & Cognition Residential 65+ 5105743763 12.05.2023 NHS C19 Residential 5105744256 17.05.2023 NHS C19 Residentia 5105743278 10.05 2023 Memory & Cognition Residential 65+ 5105742551 03.05.2023 Mental Health Residential 18-64 5105742551 03.05.2023 Physical Support Residential 65+ 5105743424 10.05 2023 Mental Health Residential 18-64 5105743424 10.05.2023 Physical Support Residential 65+ 5105743424 10.05.2023 Carers Residential 5105743424 10.05.2023 Physical Support Residential 65+ 5105743424 10.05.2023 Physical Support Residential 65+ 5105743424 10.05.2023 Physical Support Residential 65+ 5105742551 03.05.2023 Physical Support Residential 65+ 5105742551 03 05 2023 Physical Support Residential 65+ 5105742551 03.05.2023 Carers Residential Physical Support Residential 65+ 5105744084 17.05.2023 5105743278 10.05.2023 Physical Support Residential 65+ Physical Support Residential 65+ 5105743278 10.05.2023 5105743278 10.05.2023 Physical Support Residential 65+ 5105744676 19.05.2023 STP Mental Health in Community 5105743604 10.05.2023 STP Mental Health in Community 5105745044 26.05.2023 Eerry Operation 5105745044 26.05.2023 Ferry Operation 5105744268 17.05.2023 NHS C19 Nursing 5105744268 17.05.2023 NHS C19 Nursin 5105744268 17.05.2023 NHS C19 Nursing 5105743453 10.05.2023 Funded Nursing Care. Registered Nursing Care Contributio 5105743453 10.05.2023 Funded Nursing Care. Registered Nursing Care Contribution 5105743453 10.05.2023 Funded Nursing Care. Registered Nursing Care Contribution 5105743453 10.05.2023 Funded Nursing Care, Registered Nursing Care Contribution

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 Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Operational Equipment General Educational Materials Stationerv Stationery General Educational Materials Schools Learning Resources - Swimming Charges from Independent Providers Stationerv Stationery Stationery Licences Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL 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 Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Operational Equipmen Operational Equipment Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider

2 871 12 THE BRIARS RESIDENTIAL HOME 3 180 24 THE BRIARS RESIDENTIAL HOME 18,317.60 THE BRIARS RESIDENTIAL HOME 2.871.12 THE BRIARS RESIDENTIAL HOM 3 348 80 THE BRIARS RESIDENTIAL HOME 20,112.12 THE BRIARS RESIDENTIAL HOME 4 340.00 THE BRIARS RESIDENTIAL HOM 3 348 80 THE BRIARS RESIDENTIAL HOME 6.950.00 THE BRIARS RESIDENTIAL HOME 4 185 00 THE BRIARS RESIDENTIAL HOME 283.52 THE BRIARS RESIDENTIAL HOME 460.62 THE BRIARS RESIDENTIAL HOME 290.00 THE COLUMBARIA COMPANY 5.98 THE CONSORTIUM 30.00 THE CONSORTIUM -30.00 THE CONSORTIUM 14.99 THE CONSORTIUM 180.00 THE CRUSADERS UNION LTD 9 714 04 THE DRIVE CARE HOMES LTD 335.00 THE ENVELOPE WORKS LTD 358.40 THE ENVELOPE WORKS LTD 40.00 THE ENVELOPE WORKS ITD 2.095.00 THE INTERACTIVE HEALTH & SAFETY 275.12 THE ISLAND DAY NURSERY LTD 294.78 THE ISLAND DAY NURSERY I TO 294.78 THE ISLAND DAY NURSERY LTD 294.78 THE ISLAND DAY NURSERY LTD 42.58 THE ISLAND DAY NURSERY LTD 1.412.73 THE KENWARD TRUST 2,871.12 THE LIMES TRUST 2 871 12 THE LIMES TRUST 94.77 THE LIMES TRUST 568.62 THE LIMES TRUST 2 871 12 THE MOORINGS 2,871.12 THE MOORINGS 341.88 THE MOORINGS 2 871 12 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 290.84 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 341 88 THE MOORINGS 2.871.12 THE MOORINGS 2.871.12 THE MOORINGS 2,442.16 THE MOORINGS 2 871 12 THE MOORINGS 2,871.12 THE MOORINGS 2,871.12 THE MOORINGS 2 871 12 THE MOORINGS 2,871.12 THE MOORINGS 2 871 12 THE MOORINGS 3 348 80 THE MOORINGS 3,095.12 THE MOORINGS 3 348 80 THE MOORINGS 398.64 THE MOORINGS 277.64 THE MOORINGS 341.88 THE MOORINGS 2 332 12 THE MOORINGS 2.871.12 THE MOORINGS 2 871 12 THE MOORINGS 2.442.16 THE MOORINGS 2.871.12 THE MOORINGS 2 871 12 THE MOORINGS 2.871.12 THE MOORINGS 2.871.12 THE MOORINGS 2 871 12 THE MOORINGS 2.871.12 THE MOORINGS 3,348.80 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 341.88 THE MOORINGS 4,819.38 THE MOORINGS 290.84 THE MOORINGS 4,511.76 THE MOORINGS 317.10 THE MOORINGS 165.00 THE NATIONAL CENTRE FOR SUICIDE 240.00 THE NATIONAL CENTRE FOR SUICIDE 141.00 THE NATURAL SOLUTION CLEANING LTD 894.00 THE NATURAL SOLUTION CLEANING LTD 6.320.16 THE ORCHARD HOUSE CARE HOME 5 920 04 THE ORCHARD HOUSE CARE HOME 6.235.04 THE ORCHARD HOUSE CARE HOME 6.235.04 THE ORCHARD HOUSE CARE HOME 6 376 16 THE ORCHARD HOUSE CARE HOME 6.320.16 THE ORCHARD HOUSE CARE HOME 836.92 THE ORCHARD HOUSE CARE HOME

	Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105743453 10.05.2023	Memory & Cognition Residential 65+
		Adult Services	Adult Social Care			
				Learning Disability Suppt-adults (18-64)	5105743453 10.05.2023	Learning Disability Nursing 18-64
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
		Childrens Services	Adult Social Care		5105743648 10.05.2023	
				Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105742871 05.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105742871 05.05.2023	
						Funded Nursing Care, Registered Nursing Care Contribution
		Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105742718 05.05.2023	Mental Health Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745132 26.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745132 26.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745670 31.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105745670 31.05.2023	Funded Nursing Care, Registered Nursing Care Contribution
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
1	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
1	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
1	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743285 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
			Adult Social Care	Commissioning & Service Derivery	5105743453 10.05.2023	FNC IWC funded clients
		Neighbourhoods		Commissioning & Service Delivery		
1	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
1	Revenue	Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
	Capital	Place	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	ENC IVC funded clients
		Place	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
	Japitai					
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	FNC IWC funded clients
(Capital	Place	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05.2023	Physical Support Nursing 65+
(Capital	Place	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05.2023	Physical Support Nursing 65+
	Revenue	Chief Executive	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05 2023	Physical Support Nursing 65+
	Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05.2023	Physical Support Nursing 65+
			Adult Social Care		5105743285 10.05.2023	Physical Support Norsing 051
		Neighbourhoods		Physical Support - older people (65+)		Physical Support Nursing 65+
	Revenue	Chief Executive	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05.2023	Physical Support Nursing 65+
1	Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	5105743285 10.05.2023	Physical Support Nursing 65+
1	Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Adult Services	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	CHC Nursing Care
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	CHC Nursing Care
			Adult Social Care			
		Adult Services		Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Residential 65+
1		Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
1	Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care		5105743453 10.05.2023	
				Physical Support - older people (65+)		Physical Support Nursing 65+
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer	5105743453 10.05.2023	Carers Nursing
1	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Neighbourhoods	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	CHC Nursing Care
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743453 10.05.2023	CHC Nursing Care
	Revenue	Resources	Adult Social Care	Physical Support - adults (18-64)	5105743453 10.05.2023	Physical Support Nursing 18-64
		Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care		5105743453 10.05.2023	CHC Nursing Care
				Commissioning & Service Delivery		
		Public Health	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Residential 65+
1	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743453 10.05.2023	Physical Support Nursing 65+
	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743648 10.05.2023	Physical Support Nursing 65+
		Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105743648 10.05.2023	CHC Nursing Care
		Resources	Adult Social Care	Physical Support - older people (65+)	5105743999 12.05.2023	Physical Support Residential 65+
		Resources Childrens Services			5105743999 12.05.2023 5105743182 05.05.2023	
	Revenue		Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105743182 05.05.2023	Physical Support Nursing 65+
1	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105745384 26.05.2023	Physical Support Nursing 65+
	Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	5105745452 31.05.2023	Physical Support Nursing 65+
	Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage	5105744096 17.05.2023	Medina Theatre
	≺evenue Revenue	Childrens Services	Adult Social Care		5105744096 17.05.2023	Substance Misuse Residential
				Social Support -Substance Misuse Support		
1		Adult Services	Children's & Education Services	Children Looked After	5105742234 03.05.2023	Purchased Residential
1	Revenue	Adult Services	Children's & Education Services	Children Looked After	5105745037 24.05.2023	Purchased Residential
	Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105741051 03.05.2023	Commercial Sales Team
	Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	5105741050 10.05.2023	Commercial Sales Team
		Adult Services	Cultural and Related Services	Recreation and Sport	5105742688 17.05.2023	Commercial Sales Team
	Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105742689 17.05.2023	Commercial Sales Team
	Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105742608 03.05.2023	Medina Leisure Centre
1	Revenue	Regeneration	Cultural and Related Services	Recreation and Sport		The Heights
		Resources	Children's & Education Services	Family Support Services	5105744927 31.05.2023	Supporting Families
		Adult Services	Children's & Education Services		5105744774 19.05.2023	Supporting Farmines S17 Disabled Children
				Family Support Services		
	Revenue	Adult Services	Children's & Education Services	Family Support Services	5105744775 19.05.2023	S17 Disabled Children
		Adult Services	Children's & Education Services	Family Support Services	5105744776 19.05.2023	S17 Disabled Children
1	Revenue	Childrens Services	Public Health	Miscellaneous Public Health Services	5105744905 24.05.2023	Domestic Abuse
		Resources	Public Health	Miscellaneous Public Health Services	5105743339 10.05.2023	Domestic Abuse
		Childrens Services	Adult Social Care	Assistive Equipment & Technology	5105744946 24.05.2023	BCF Community Equipment Store
		Childrens Services	Children's & Education Services	Family Support Services	5105743396 10.05.2023	Supporting Families
		Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105744641 31.05.2023	Childrens Assess & Safeguarding Team
	Revenue	Resources	Children's & Education Services	Management & Support Services	5105742388 03.05.2023	Direct Paymnts/Managed Educational Packages
1	Revenue	Childrens Services	Adult Social Care	Social Support - Asylum Seeker Support	5105745697 31.05.2023	Ukraine - Host Payments
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Charges from Independent Providers Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Support Children Support Children Support Children Payments to Voluntary and Other Associations Payment to Private Contractors Operational Equipment Payments to Voluntary and Other Associations Mobile Telecoms Charges from Independent Providers Grants to individuals

Charges from Independent Providers

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Neighbourhoods

Balance Sheet

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Capital

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Children's & Education Services Children Looked After Cultural and Related Services Recreation and Sport Safeguarding Children/Young Peoples Svs Children's & Education Services Cultural and Related Services Culture and Heritage Highways and Transport Services Airports Harbours & Toll Facilities Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Balance Shee Balance Sheet Capital Adult Social Care Assistive Equipment & Technolog Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Management & Support Services Children's & Education Service Housing Services Supporting People Housing Services Supporting People Housing Services Supporting People Children's & Education Services Safeguarding Children/Young Peoples Sys Central Services Support Services Cultural and Related Services Culture and Heritare Cultural and Related Services Culture and Heritage Children's & Education Service Management & Support Services Children's & Education Service Management & Support Services 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 Management & Support Services Children's & Education Services Children's & Education Service Management & Support Services Cultural and Related Services Library Service Adult Social Care Physical Support (to be reallocated Adult Social Care Physical Support (to be reallocated) Adult Social Care Social Support - Social Isolation/Othe Adult Social Care Social Support - Social Isolation/Othe Adult Social Care Social Support - Social Isolation/Othe Balance Sheet Balance Shee Relance Sheet Balance Sheet Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Central Services Emergency Planning Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Commissioning & Service Delivery Adult Social Care Adult Social Care Support - Memory (Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Commissioning & Service Deliver Adult Social Care Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver

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Capital	Adult Services	Adult Social Care	Commissioning & Service Delivery
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Capital	Childrens Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)
Revenue	Regeneration	Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Neighbourhoods	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens 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	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Resources	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
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Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
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Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
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Cultural and Related Services

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Central Services

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Adult Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Childrens Services Revenue Childrens Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Childrens Services Childrens Service: Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Service 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 Childrens Service Childrens Services Revenue Revenue Neighbourhoods -Neighbourhoods Revenue Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service: Revenue Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Childrens Service: Revenue Childrens Services Revenue Resources Revenue Resources Revenue Public Health Public Health Revenue Public Health Revenue Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Neighbourhoods Neighbourhoods Revenue Revenue Childrens Services Revenue Childrens Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Public Health Childrens Services Revenue Revenue Childrens Service: Childrens Service: Revenue Revenue Childrens Services Revenue Childrens Service: Childrens Services Revenue Revenue leighbourhood: Revenue Neighbourhoods Revenue Neighbourhoods Revenue -Neighbourhoods Revenue Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Service Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service

Neighbourboods

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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+) Capital Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children Looked Afte Children's & Education Service Housing Services Supporting People Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Social Support - Asylum Seeker Support Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Children's & Education Service Other Education and Community Budge Other Education and Community Budge Children's & Education Services Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Central Services Central Services to the Public Central Services Central Services to the Public Cultural and Related Services Culture and Heritage Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Housing Services Homelessness Housing Services Homelessness 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 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 Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Shee Relance Shee Balance Sheet Balance Sheet Balance Shee Balance Shee Relence Shee Relance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Sheet Relance Sheet Balance Shee Balance Shee Balance Shee Balance Shee Balance Shee Balance Sheet Balance Shee Balance Shee Capita Capital Children's & Education Services Other Education and Community Budge Other Education and Community Budge Children's & Education Service Children's & Education Service Other Education and Community Budge Adult Social Care Commissioning & Service Delivery Adult Social Care oning & Service Deliver Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Shee Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Relance Sheet Relance Sheet Children's & Education Services Children Looked After 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 Budget Environmental & Regulatory Service Cemetery, Cremation & Mortuary Service Cultural and Related Services Culture and Heritage Children's & Education Service Other Education and Community Budge Children's & Education Services Other Education and Community Budge Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Balance She Balance Shee Balance Sheet Balance Shee Balance Shee Balance Sheet Balance Shee Cultural and Related Service Library Service Cultural and Related Services Library Service Cultural and Related Service Library Service Cultural and Related Service Library Service Cultural and Related Services Library Service Adult Social Care Commissioning & Service Deliver Balance Sheet Balance Sheet Adult Social Care Social Support - Social Isolation/Othe Central Services Emergency Planning Adult Social Care Physical Support - older people (65+) Central Services Support Services 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 Other Education and Community Budge Other Education and Community Budge Children's & Education Services Children's & Education Services Other Education and Community Budge

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Payment to Contractors - Capital Support Children Support Children Support Children Support Children Payment to Private Contractors Charges from Independen Grants to individuals Professional Services Professional Services Client Expenses Client Expenses Professional Services Professional Service Post Mortem Fees Post Mortem Fee Order Settlement to Bal Sht GI Professional Services Professional Service Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Client Expenses Client Expenses Client Expenses Client Expenses Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL AIG Payroll Deductions AIG Payroll Deductions Capital Grants Capital Grants Client Expenses Client Expenses Client Expenses Charges from Independent Provider Charges from Independent Provide Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Support Children Client Expenses Client Expenses Client Expenses Professional Services Order Settlement to Bal Sht GL Client Expenses Client Expenses Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Purchase of Books Purchase of Books Purchase of Books Music and Video Music and Video Provider Refund Ove Order Settlement to Bal Sht GL Provider Refund Overpayment Provider Refund Overnavment Provider Refund Overpayn Professional Services Boarding Out Allowance: Boarding Out Allowance Support Children Client Evnenses Client Expenses Client Expense

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Adult Services

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Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Client Exnenses Client Expenses Client Expenses Schools ICT Learning Resources Insurance claims suspense Payment to Private Contractors Boarding Out Allowances GMBU Subs Pay Deductions GMBLI Subs Pay Deductions Administration Fee Income Administration Fee Income Payment to Private Contractors Client Expenses Payment to Contractors - Capital Rent of Buildings and Rooms Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Payment to Private Contractor Payment to Private Contractors Client Expenses Administration Fee Income Administration Fee Income HSA Pavroll Deductions HSA Payroll Deductions HSA Payroll Deductions Administration Fee Incom Payment to Contractors - Canital Payment to Contractors - Capital Client Expenses Payments to Academies Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayment: Provider Refund Overpayment Provider Refund Overpayments Provider Refund Overpayment: Provider Refund Overnavment Provider Refund Overpayment: Provider Refund Overpayment Accommodation Costs - Service Users Capital Grants Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Legal Fees - Other Parties Legal Fees - Other Parties IW Credit Union Pay Deduction IW Credit Union Pay Deduction IW Lottery Pay Deductions IW Lottery Pay Deductions Client Expense Client Expenses Client Expenses Regular Respite Care Client Expenses Client Expenses Client Expenses Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Client Expense Client Expenses Order Settlement to Bal Sht GL Professional Services Capital Grants Capital Grants Support Children Boarding Out Allowances nodation Costs - Service User

Charges from Independent Providers

405 36 FIRST CITY NURSING SERVICES LTD 880.94 FIRST CITY NURSING SERVICES LTD 1,851.20 FIRST CITY NURSING SERVICES LTD 873.60 FIRST CITY NURSING SERVICES LTD 449.46 REDACTED PERSONAL DATA 204.30 REDACTED PERSONAL DATA 62.08 REDACTED PERSONAL DATA 312 50 YARMOUTH CE PRIMARY SCHOOL 515.00 YARMOUTH CE PRIMARY SCHOOL 2 535 00 ERESHWATER FARLY YEARS CENTRE -759 56 REDACTED PERSONAL DATA 86.11 G M B & A T U 86 11 GMR& ATU -4.31 G M B & A T U -4.31 GMB&ATU 1 267 50 GATTEN & LAKE PRE-SCHOOL 64.08 REDACTED PERSONAL DATA 4.369.00 GODSHILL PRIMARY SCHOOL 170.00 GRACE CHURCH ISLE OF WIGHT 8.824.75 GREENCOTE LTD T/A BLUEBIRD 8,824.75 GREENCOTE LTD T/A BLUEBIRD 8 824 75 GREENCOTE LTD T/A BULIERIRD 8,824.75 GREENCOTE LTD T/A BLUEBIRD 8.824.75 GREENCOTE LTD T/A BLUEBIRD 6,474.50 GREENCOTE LTD T/A RI LIFRIND 6 440 72 GREENCOTE LTD T/A BILLEBIRD 6,350.64 GREENCOTE LTD T/A BLUEBIRD 1.940.16 GREENCOTE LTD T/A BILLEBIRD 5 865 60 GREENCOTE LTD T/A BILLEBIRD 5,865.60 GREENCOTE LTD T/A BLUEBIRD 281.10 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA 134.28 REDACTED PERSONAL DATA -0.70 HOSPITAL SAVINGS ASSOCIATION -0.70 HOSPITAL SAVINGS ASSOCIATION 13.95 HOSPITAL SAVINGS ASSOCIATION 277 20 HOSPITAL SAVINGS ASSOCIATION 13.95 HOSPITAL SAVINGS ASSOCIATION 13.86 HOSPITAL SAVINGS ASSOCIATION 7.686.55 HUNNYHILL PRIMARY SCHOOL 7,686.55 HUNNYHILL PRIMARY SCHOOL 68.40 REDACTED PERSONAL DATA 360.00 ISLAND COMMUNITY SCHOOL -6,314.48 ISLAND HEALTHCARE LTD 2 202 00 ISLAND HEALTHCARE LTD 794.00 ISLAND HEALTHCARE LTD -7.906.85 ISLAND HEALTHCARE LTD -2,000.04 ISLAND HEALTHCARE LTD -792.00 ISLAND HEALTHCARE LTD -8,624.07 ISLAND HEALTHCARE LTD -5,780.97 ISLAND HEALTHCARE LTD -1.671.48 ISLAND HEALTHCARE LTD -3,758.36 ISLAND HEALTHCARE LTD -4 207 32 ISLAND HEALTHCARE LTD 660.00 ISLAND LETTINGS LTD 4,972.50 ISLAND MOBILITY -3,363.60 ISLANDCARE LTD -1.60 ISLANDCARE LTD 4,825.00 IW CANTATA CHOIR 2.457.30 IW CITIZENS ADVICE BUREAU 2 389 00 JW CITIZENS ADVICE BUREAU 300.00 IW CREDIT UNION 300.00 IW CREDIT UNION 330.00 I W OPPORTUNITY SOCIETY I TO 330.00 I W OPPORTUNITY SOCIETY LTD 112 59 REDACTED PERSONAL DATA 84.87 REDACTED PERSONAL DATA 74.07 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA 116.64 REDACTED PERSONAL DATA 69.36 REDACTED PERSONAL DATA 1.869.16 IHN HEALTHCARE 1,869.16 JHN HEALTHCARE 2 026 80 JHN HEALTHCARE 1 726 40 IHN HEALTHCARE 1,726.40 JHN HEALTHCARE 2 330.82 IHN HEALTHCARE 2 330 82 IHN HEALTHCARE 1,463.80 JHN HEALTHCARE 1.084.46 JHN HEALTHCARE 1.352.00 JHN HEALTHCARE 904.80 JHN HEALTHCARE 147.06 REDACTED PERSONAL DATA 294.12 REDACTED PERSONAL DATA 4.017.17 JOE SHOW LTD 696.00 REDACTED PERSONAL DATA 2.882.00 REDACTED PERSONAL DATA 3,969.00 REDACTED PERSONAL DATA -133.45 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 953.32 KANDY COMMERCIAL LTD

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Adult Services

Revenue

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Client Expenses Client Expenses Client Expense Client Expenses Client Expenses Client Expense Boarding Out Allowances Provider Refund Overpayment: Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Support Children Payments to Academie Payments to Academie: Payments to Academie Purchase of Books Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractor Payment to Private Contractors General Materia General Materials Client Expenses Client Expenses Client Expense Client Expenses Client Expenses Client Expense Client Expenses Client Expenses Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Payment to Private Contractors Grants to External Bodies Provider Refund Overnavment Order Settlement to Bal Sht GL Provider Refund Overpaymer Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayment: Client Expenses Professional Services Professional Services Order Settlement to Bal Sht GL Provider Refund Overpayment: Provider Refund Overpayment Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayment Provider Refund Overnavment Client Expenses Provider Refund Overpayments Provider Refund Overnavments Professional Services Client Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Client Expenses Client Expenses Client Expense Client Expenses Transport of Clients Payments to/Aid Provided to Client Client Expenses Support Children Client Evnenses Support Children Support Children

Accommodation Costs - Service Users

953 32 KANDY COMMERCIAL LTD 66.25 REDACTED PERSONAL DATA 145.75 REDACTED PERSONAL DATA 119.25 REDACTED PERSONAL DATA 145.40 REDACTED PERSONAL DATA 65.43 REDACTED PERSONAL DATA 168.32 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA -3 148 82 KITE HILL NURSING HOME 1 267 50 KNI CHILDCARE LTD 1 267 50 KNI CHILDCARE LTD 2,535.00 KNL CHILDCARE LTD 25.00 REDACTED PERSONAL DATA 90.00 LANESEND PRIMARY 2.785.85 LANESEND PRIMAR 5 101 20 LANESEND PRIMARY 15.99 LATITUDE MAPPING LIMITED 1.267.50 FURZEHILL CHILDCARE CENTRE 1.521.00 EURZEHILL CHILDCARE CENTRE 1.267.50 FURZEHILL CHILDCARE CENTRE 1,267.50 FURZEHILL CHILDCARE CENTRE 2 535 00 EURZEHILL CHILDCARE CENTRE 1.267.50 FURZEHILL CHILDCARE CENTRE 23.10 COMMUNITY & FAMILY LEARNING 11.96 COMMUNITY & FAMILY LEARNING 117.40 REDACTED PERSONAL DATA 117.91 REDACTED PERSONAL DATA 181.40 REDACTED PERSONAL DATA 81.63 REDACTED PERSONAL DATA 163.26 REDACTED PERSONAL DATA 95.60 REDACTED PERSONAL DATA 70.11 REDACTED PERSONAL DATA 101.27 REDACTED PERSONAL DATA 1 267 50 LITTLE ACRES CHILDCARE CENTRE 2,535.00 LITTLE ACRES CHILDCARE CENTRE 1,267.50 LITTLE ACRES CHILDCARE CENTRE 585.00 LITTLE ACRES CHILDCARE CENTRE 1.267.50 LITTLE ACRES CHILDCARE CENTRE 800.00 LLAMA DIGITAL LTD -5 687 22 LONDON RESIDENTIAL HEALTHCARE -2,321.44 LONDON RESIDENTIAL HEALTHCARE -657.58 LONDON RESIDENTIAL HEALTHCARE -1 673 84 LONDON RESIDENTIAL HEALTHCARE -4,005.26 LONDON RESIDENTIAL HEALTHCARE -65 865 49 LONDON RESIDENTIAL HEALTHCARE 204.808.02 LONDON RESIDENTIAL HEALTHCARE -13,461.56 LONDON RESIDENTIAL HEALTHCARE -5,909.12 LONDON RESIDENTIAL HEALTHCARE 122.40 REDACTED PERSONAL DATA 6.48 REDACTED PERSONAL DATA 25.92 REDACTED PERSONAL DATA 6.177.71 MADE TO MEASURE PRODUCTIONS LTD -1,800.12 ST VINCENT CARE HOMES -2,665.28 REDACTED PERSONAL DATA -1 539 60 REDACTED PERSONAL DATA -4,101.60 REDACTED PERSONAL DATA -1 305 36 REDACTED PERSONAL DATA -139.86 REDACTED PERSONAL DATA 54.16 REDACTED PERSONAL DATA -2.369.25 MENTFADE LTD -3 790 80 MENTEADE LTD 13.77 REDACTED PERSONAL DATA 138.06 REDACTED PERSONAL DATA 2.994.88 MILFORD DEL SUPPORT AGENCY 3.067.68 MILFORD DEL SUPPORT AGENCY 2 994 88 MILEORD DEL SUPPORT AGENCY 2.994.88 MILFORD DEL SUPPORT AGENCY 2.994.88 MILFORD DEL SUPPORT AGENCY 37 358 79 MILEORD DEL SUPPORT AGENCY 8.368.96 MILFORD DEL SUPPORT AGENCY 8,323.92 MILFORD DEL SUPPORT AGENCY 35 860 33 MILEORD DEL SUPPORT AGENCY 8 019 90 MILEORD DEL SUPPORT AGENCY 36,547.43 MILFORD DEL SUPPORT AGENCY 1 263 34 MILEORD DEL SUPPORT AGENCY 7 484 08 MILEORD DEL SUPPORT AGENCY 38,692.14 MILFORD DEL SUPPORT AGENCY 31 764 28 MILEORD DEL SUPPORT AGENCY 7 879 28 MILEORD DEL SUPPORT AGENCY 3,137.64 MILFORD DEL SUPPORT AGENCY 13 977 60 MILEORD DEL SUPPORT AGENCY 128.70 REDACTED PERSONAL DATA 270.27 REDACTED PERSONAL DATA 118.89 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 666.00 REDACTED PERSONAL DATA 91.08 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 58 50 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA

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Adult Services

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Revenue

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Client Expenses Support Children Boarding Out Allowance Boarding Out Allowance Capital Grants Support Childre Regular Respite Care **Regular Respite Care** Support Children Transport of Clients Transport of Clients Client Expenses Boarding Out Allowance Support Children Boarding Out Allowance Payment to Private Contractor Professional Services Roarding Out Allowance Boarding Out Allowance: Support Children Client Evnenses Support Children Accommodation Costs - Service Use Accommodation Costs - Service User Support Children Support Children Transport of Client: Client Expenses Boarding Out Allowances Boarding Out Allowance: Boarding Out Allowances Boarding Out Allowance Support Children Boarding Out Allowance Transport of Clients Transport of Clients Insurance Premiums Paid Insurance Premiums Paid Insurance claims suspense Insurance claims suspense Transport of Clients Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Regular Respite Care Regular Respite Care Boarding Out Allowance: Client Expenses Client Expenses Client Expenses Transport of Clients Boarding Out Allowance Client Expenses Client Expenses Support Children Client Expenses Boarding Out Allowance Transport of Clients Accommodation Costs - Service User Accommodation Costs - Service Users Client Expenses Transport of Clients One Card Income Leisure Services Client Expenses Boarding Out Allowanc Client Expenses Support Children Operational Equipment Heritage Acquisitions Operational Equipment Boarding Out Allowance Insurance claims suspense Professional Services Payment to Contractors - Capital NHS nension scheme employee deduction Client Expenses Client Expenses Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Charges from Independent Provider Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayment Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayments

Support Children

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Childrens Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Childrens Services Revenue Regeneration Childrens Services Revenue Revenue Chief Executive Chief Executive Revenue Revenue Chief Executive Revenue Childrens Services Childrens Service: Revenue Childrens Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Childrens Service Revenue Childrens Services Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service Adult Services Revenue Revenue Adult Services Childrens Service: Revenue -Adult Services Revenue Revenue Adult Services Revenue Resources Resources Revenue Revenue Adult Services Revenue Childrens Service Childrens Services Revenue Revenue Childrens Services Neighbourhoods Revenue Neighbourhoods Revenue Revenue Childrens Service: Revenue Childrens Service Revenue Childrens Services Revenue Adult Services Revenue Neiahbourhoods Revenue Neighbourboods Childrens Service: Revenue Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Service: Revenue Adult Services Revenue Resources Revenue Adult Services Childrens Service Revenue Revenue Regeneration Revenue Chief Executive Revenue Regeneratior Revenue Regeneration Revenue Regeneration Revenue Regeneration Revenue Neighbourhoods Childrens Service: Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Balance Shee Corporate Items Balance She Corporate Items Revenue Childrens Service Revenue Childrens Service: Chief Executive Revenue Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Childrens Service: Revenue Childrens Service: Revenue Revenue Neighbourhoods Adult Services Revenue Adult Services Revenue Revenue Childrens Service: Revenue Adult Services Adult Services Revenue Revenue Childrens Service: Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services

Revenue

Childrens Service

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 Cultural and Related Service Open Spaces Central Service Support Service Balance Sheet Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Shee Highways and Transport Services Parking Services Highways and Transport Services Parking Service Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Service Parking Service Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Cemetery, Cremation & Mortuary Service Environmental & Regulatory Service Environmental & Regulatory Services Cemetery Cremation & Mortuary Services Commissioning & Service Delivery Adult Social Care Central Service Central Services to the Public Adult Social Care Commissioning & Service Deliver Capita Capita Capita Capital Children's & Education Service Other Education and Community Budge Housing Services Homelessness Children's & Education Service Children I ooked Afte Children's & Education Services Children Looked After Balance Shee Balance Shee Relance Sheet Relance Sheet Adult Social Care Social Support - Social Isolation/Othe Adult Social Care Social Support - Social Isolation/Othe Adult Social Care Learning Disability Suppt-adults (18-64 Children's & Education Service Children Looked After Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness -Housing Services Homelessnes Balance Sheet Balance Sheet Children's & Education Services Family Support Services Children's & Education Service Family Support Services Recreation and Sport Cultural and Related Services Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Service Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Service Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Children's & Education Service Children Looked After Adult Social Care Central Codes (to be reallocated Central Codes (to be reallocated) Adult Social Care Adult Social Care Central Codes (to be reallocated Children's & Education Services Family Support Services Children's & Education Service Family Support Services Canital Canital Capital Capital Balance Shee Balance Shee Balance Shee Balance Shee Children's & Education Service Children Looked After Adult Social Care Social Support - Social Isolation/Othe Children's & Education Service Children Looked Afte Environmental & Regulatory Service Regulatory Services Planning services Development Contro Capital Capital Housing Services Homelessness Children's & Education Services Family Support Services Children's & Education Services Family Support Services Public Health Sexual Health Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Capital Capital 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 Highways and Transport Services Management and Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte

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Provider Refund Overnavments

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Adult Services

Revenue

Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Balance Shee Balance Shee Balance Sheet Balance Sheet Central Service Central Services to the Public Children's & Education Service Other Education and Community Budge Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Shee Balance Sheet Planning services Development Contro Development Contro Planning services Development Contro Planning service: Planning services Development Contro Development Control Planning service: Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Shee Relance Shee Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Shee Relance Sheet Balance Shee Balance Sheet Capital Balance Shee Balance Shee Balance Sheet Balance Sheet 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 Children's & Education Service Other Education and Community Budge Cultural and Related Services Culture and Heritage Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Service Other Education and Community Budget Central Services to the Public Central Services Children's & Education Service Management & Support Services Ralance Sheet Ralance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Sheet Relance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Relance Sheet Relance Sheet Balance Shee Balance Shee Balance Shee Balance Shee Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Suppt-adults (18-64 Children's & Education Services Other Education and Community Budge Children's & Education Service Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Balance Shee Balance Sheet Balance Sheet Balance Sheet Balance Sheet Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver 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+) 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 Budget Children's & Education Service Other Education and Community Budge Adult Social Care Commissioning & Service Delivery Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Sheet Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Shee Balance Sheet Balance Sheet Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Social Support - Social Isolation/Other Adult Social Care Support - Memory /Cognition-older people (65+ Central Services 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+)

Capital

1901954087 15.05.2023 Leaving Care Costs 1901954374 22.05.2023 Leaving Care Costs 1901956717 31.05.2023 Leaving Care Costs 1901953767 12.05.2023 Balance Shee 1901951130_03.05.2023 Balance Sheet 1901950917 03.05.2023 Emergency Managem 1901951259 05.05.2023 Home to School SEN Transport (LA) 1901953759 12:05:2023 Balance Sheet 1901956636 31.05.2023 Balance Sheet 1901951472 10.05.2023 Balance Shee 1901956752 31.05 2023 Planning Condition Discharge 1901951389 05.05.2023 Planning Applications 1901954225 17.05.2023 Planning Applications 1901956748 31.05.2023 Planning Applications 1901956749 31.05.2023 Planning Applications 1901954446 24.05 2023 Balance Sheet 1901954477 24.05.2023 Balance Sheet 1901956693 31.05.2023 Balance Sheet 1901950916_03.05.2023__Balance Sheet 1901951127 03.05.2023 Balance Sheet 1901951485 10.05.2023 Balance Sheet 1901954213 17 05 2023 Balance Sheet 1901954326 19.05.2023 Balance Sheet 1901954219 17.05.2023 Disabled Facilities Grant 1901954224 17.05.2023 Balance Sheet 1901954481 24 05 2023 AR Indemnity/Refund Suspense 1901951284 05.05.2023 Home to School SEN Transport (LA 1901951266 05.05.2023 Home to School SEN Transport (LA 1901951267 05 05 2023 Home to School SEN Transport (LA) 1901951268 05.05.2023 Home to School SEN Transport (LA 1901953938 12 05 2023 Home to School SEN Transport (LA) 1901951245 03.05.2023 Archives 1901954082 17.05.2023 Childrens Assess & Safeguarding Team 1901953926 12.05.2023 Home to School SEN Transport (LA) 1901956623 31.05.2023 Coroner 1901954398 24.05.2023 Special Discretionary Grant 1901956699 31 05 2023 Balance Sheet 1901956699 31.05.2023 Balance Sheet 1901954464 24.05.2023 Balance Sheet 1901954464 24.05 2023 Balance Sheet 1901954194 17.05.2023 Balance Sheet 1901954194 17.05.2023 Balance Sheet 1901953771 12:05:2023 Balance Sheet 1901951468 10.05.2023 Balance Sheet 1901951468 10.05.2023 Balance Sheet 1901951139 03.05.2023 Balance Sheet 1901951139 03.05.2023 Balance Sheet 1700062914 03.05.2023 Learning Disability Residential 18-6 1700062930 05.05.2023 Learning Disability Residential 18-64 1901954222 17.05.2023 Home to School SEN Transport (LA) 1901953747 12.05.2023 In-house Fosterin 1901951248 03.05.2023 In-house Eosterin 1901954220 17.05.2023 In-house Fostering 1700063064 19.05.2023 Leaving Care Costs 1901956719 31.05.2023 Balance Sheet 1901954475 24.05.2023 Balance Sheet 1901954212 17.05.2023 Balance Sheet 1901951479 10.05.2023 Balance Sheet 1901951131 03.05.2023 Balance Sheet 1700062906 03.05.2023 CHC Nursing Car 1700062964_10.05.2023__CHC Nursing Care 1700062919 10.05.2023 FNC IWC funded clients 1700062953 10.05 2023 ENC I/C funded clients 1700062962 10.05.2023 FNC IWC funded clients 1700063070 26.05.2023 Funded Nursing Care, Registered Nursing Care Contribution 1700062919 10.05.2023 Physical Support Nursing 654 1700062980 10.05.2023 Physical Support Nursing 65+ 1700062962 10.05.2023 Physical Support Nursing 65+ 1901953936 12.05.2023 Home to School SEN Transport (LA 1901953927 12.05.2023 Home to School SEN Transport (LA) 1901953940 12.05.2023 Home to School SEN Transport (LA) 1901951279 05.05.2023 Home to School SEN Transport (LA) 1901951140_03.05.2023 CHC Homecare 1901956698 31.05.2023 Balance Sheet 1901954465 24.05.2023 Balance Sheet 1901954196 17.05.2023 Balance Sheet 1901953777 12.05.2023 Balance Sheet 1901951470 10.05.2023 Balance Shee 1901951140_03.05.2023 Balance Sheet 1700062935 10.05.2023 CHC Nursing Care 1700062956 10.05.2023 FNC IWC funded clients 1700063046 17.05.2023 Funded Nursing Care. Registered Nursing Care Contribution 1700063054 17.05.2023 Funded Nursing Care, Registered Nursing Care Contribution 1700062945 10.05.2023 Funded Nursing Care, Registered Nursing Care Contribution 1700062976 10.05.2023 Funded Nursing Care, Registered Nursing Care Contribution 1700063045 17.05.2023 Funded Nursing Care, Registered Nursing Care Contribution 1700062979 10.05 2023 Social Isolation/Other Nursing 1700062939 10.05.2023 Memory & Cognition Nursing 65+ 1700062923 10.05.2023 NHS C19 Nursing 1700062984 10.05.2023 Physical Support Nursing 65+ 1700062938 10.05.2023 Physical Support Nursing 65+ 1700062956 10.05.2023 Physical Support Nursing 654

Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Mobile Telecoms Client Expenses Pennies from Heaven Pay Deduction Pennies from Heaven Pay Deduction Order Settlement to Bal Sht GL Fees & Charges (Non Discretionary Fees & Charges (Non Discretionary) Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Capital Grants Teachers Additional Pensions Contributio Items in Susnense Client Expenses Client Expense Client Expenses Client Expenses Client Expense Stationery Support Children Client Expenses Postage Payments to Academie Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Provider Refund Overpayment: Provider Refund Overnavment Client Expenses Transport of Clients Transport of Clients **Regular Respite Care** Support Children Order Settlement to Bal Sht GL Provider Refund Overpayment: Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayment: Provider Refund Overpayment Client Expenses Client Expenses Client Expenses Client Expenses Charges from Independent Provider Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayment Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayment Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayments

1.033.00 Keys Letting Centre 440.00 Door2Door Removals 2,403.34 REDACTED PERSONAL DATA 103.20 PACIFIC CARE SERVICES LIMITED 3 744 00 PACIFIC CARE SERVICES LIMITED 111.77 PAGEONE COMMUNICATIONS LTD 153.40 REDACTED PERSONAL DATA 42.88 PENNIES FROM HEAVEN DISTRIBUTION 38.61 PENNIES FROM HEAVEN DISTRIBUTION 7 785 79 PHOENIX PROJECT 82.00 PORTALPLANOUEST LTD 206.00 PORTALPLANQUEST LTD 25.00 PORTALPLANOLIEST LTD 206.00 PORTALPLANQUEST LTD 206.00 PORTALPLANQUEST LTD 12 500.00 PREPAID FINANCIAL SERVICES LTD 21,706.80 PREPAID FINANCIAL SERVICES LTD 15,344.82 PREPAID FINANCIAL SERVICES LTD 15 000 00 PREPAID FINANCIAL SERVICES LTD 11.340.98 PREPAID FINANCIAL SERVICES LTD 1,001,848.12 PREPAID FINANCIAL SERVICES LTD 5 660 50 PREPAID FINANCIAL SERVICES LTD 15,000.00 PREPAID FINANCIAL SERVICES LTD 6,451.36 PRISM MEDICAL UK 2,796.03 PRUDENTIAL ASSURANCE CO LTD 116.68 REDACTED PERSONAL DATA 157.52 REDACTED PERSONAL DATA 46.34 REDACTED PERSONAL DATA 76.13 REDACTED PERSONAL DATA 19.86 REDACTED PERSONAL DATA 142 35 REDACTED PERSONAL DATA 9.15 LOCAL STUDIES LIBRARY HQ 500.00 REDACTED PERSONAL DATA 55.02 REDACTED PERSONAL DATA 5.74 ROYAL MAIL GROUP PLC 1.862.25 RYDE ACADEMY 24 828 37 RYDE HOUSE I TD 1.384.98 RYDE HOUSE LTD 1,857.90 RYDE HOUSE LTD 24 995 10 RYDE HOUSE I TD 1.936.72 RYDE HOUSE LTD 25.125.25 RYDE HOUSE LTD 531.48 RYDE HOUSE LTD 1,778.40 RYDE HOUSE LTD 24 374 69 RYDE HOUSE I TD 26.034.65 RYDE HOUSE LTD 1.383.20 RYDE HOUSE LTD -1,749.24 RYDE HOUSE LTD -388 72 RYDE HOUSE I TD 700.00 REDACTED PERSONAL DATA 528.30 REDACTED PERSONAL DATA 54.45 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA -120.89 REDACTED PERSONAL DATA 7 400.05 SAMBA PARTNERSHIP (ROUNDHILL HOUSE) 7,400.05 SAMBA PARTNERSHIP (ROUNDHILL HOUSE) 7 400.05 SAMBA PARTNERSHIP (ROUNDHILL HOUSE 3 400.05 SAMBA PARTNERSHIP (ROUNDHILL HOUSE) 6,400.10 SAMBA PARTNERSHIP (ROUNDHILL HOUSE) -5.814.55 SANDOWN NURSING HOME -9 610 97 SANDOWN NURSING HOME -747.25 SANDOWN NURSING HOME -1 315 16 SANDOWN NURSING HOME -1.016.26 SANDOWN NURSING HOME -4,739.89 SANDOWN NURSING HOME -3.044.00 SANDOWN NURSING HOME -600.00 SANDOWN NURSING HOME -3.587.68 SANDOWN NURSING HOME 120.60 REDACTED PERSONAL DATA 171.70 REDACTED PERSONAL DATA 146.61 REDACTED PERSONAL DATA 140.40 REDACTED PERSONAL DATA 759.23 SAY CARE LIMITED 1,491.95 SAY CARE LIMITED 1.553.88 SAY CARE LIMITED 1 824 12 SAY CARE LIMITED 642.42 SAY CARE LIMITED 1.736.80 SAY CARE LIMITED 1,731.60 SAY CARE LIMITED -5,814.55 SCIO HEALTHCARE LTD -1.255.38 SCIO HEALTHCARE LTD -9.433.60 SCIO HEALTHCARE LTD -2.260.08 SCIO HEALTHCARE LTD -2 110 00 SCIO HEALTHCARE LTD -4.513.39 SCIO HEALTHCARE LTD -1.554.28 SCIO HEALTHCARE LTD -4 600 12 SCIO HEALTHCARE LTD -185.72 SCIO HEALTHCARE LTD -185.72 SCIO HEALTHCARE LTD -2 957 22 SCIO HEALTHCARE LTD -2.391.20 SCIO HEALTHCARE LTD -4,431.84 SCIO HEALTHCARE LTD

Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	1700062933 10.05.2023	Physical Support Residential 65+	Provider Refund Overpayments	-6,633.90 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Provider Refund Overpayments	-9.856.08 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-53.60 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Provider Refund Overpayments	-7.228.76 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Provider Refund Overpayments	-7.228.76 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)	1700062975 10.05.2023	Physical Support Nursing 65+	Provider Refund Overpayments	-821.45 SCIO HEALTHCARE LTD
Revenue	Neighbourhoods	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Provider Refund Overpayments	-1,885.84 SCIO HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901954189 17.05.2023	Home to School Mainstream Transport	Client Expenses	136.08 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	1901951007 03.05.2023		Payment to Private Contractors	150.00 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods	Children's & Education Services	Early Years		Early Years Special Educational Needs Funding	Payment to Private Contractors	1.267.50 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods	Children's & Education Services	Early Years		Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods	Children's & Education Services	Early Years		Early Years Special Educational Needs Funding	Payment to Private Contractors	1.267.50 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods	Children's & Education Services	Early Years		Early Years Special Educational Needs Funding	Payment to Private Contractors	1,267.50 SEASHELLS PRE-SCHOOL
		Children's & Education Services	Early Years		Early Years Special Educational Needs Funding	Payment to Private Contractors	2,535.00 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods Neighbourhoods	Children's & Education Services Children's & Education Services	Early Years Early Years		Early Years Special Educational Needs Funding Early Years Special Educational Needs Funding	Payment to Private Contractors Payment to Private Contractors	2,535.00 SEASHELLS PRE-SCHOOL 2.535.00 SEASHELLS PRE-SCHOOL
Revenue	Neighbourhoods	Children's & Education Services	Early Years Early Years			Payment to Private Contractors Payment to Private Contractors	2,535.00 SEASHELLS PRE-SCHOOL 1.267.50 SEASHELLS PRE-SCHOOL
	Neighbournoods Childrens Services			1901950980 03.05.2023	Early Years Special Educational Needs Funding Shalfleet Primary Devolved Capital		1,267.50 SEASHELLS PRE-SCHOOL 1.561.50 SHALFLEET C E PRIMARY SCHOOL
Revenue Revenue	Adult Services	Capital Children's & Education Services	Capital Children Looked After	1901951344 05.05.2023	Unaccompanied Asylum Seeker Children LC	Payment to Contractors - Capital Support Children	400.00 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	1901953939 12.05.2023	Home to School SEN Transport (LA)	Client Expenses	72.90 REDACTED PERSONAL DATA
Revenue	Adult Services Childrens Services	Adult Social Care	Physical Support - older people (65+)	1700062963 10.05.2023	Physical Support Residential 65+	Provider Refund Overpayments	-3.001.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
		Adult Social Care Balance Sheet	Physical Support - older people (65+) Balance Sheet	1901956711 31.05.2023		Order Settlement to Bal Sht GL	11,716.03 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Childrens Services			1901956716 31.05.2023			1,716.03 SOUTHERN HOUSING GROUP - DAY CARE 1.786.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services Childrens Services	Balance Sheet Balance Sheet	Balance Sheet Balance Sheet	1901956716 31.05.2023 1901954466 24.05.2023		Order Settlement to Bal Sht GL Order Settlement to Bal Sht Gl	1,786.28 SOUTHERN HOUSING GROUP - DAY CARE 11.868.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901954471 24.05.2023		Order Settlement to Bal Sht GL	1,536.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901954198 17.05.2023	Balance Sheet	Order Settlement to Bal Sht GL	11,890.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901954203 17.05.2023		Order Settlement to Bal Sht GL	1,536.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901953763 12.05.2023		Order Settlement to Bal Sht GL	3,673.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901951478 10.05.2023		Order Settlement to Bal Sht GL	1,517.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1901951473 10.05.2023		Order Settlement to Bal Sht GL	11,102.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901951136 03.05.2023	Balance Sheet	Order Settlement to Bal Sht GL	1,352.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901951134 03.05.2023		Order Settlement to Bal Sht GL	11,159.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	1901953742 10.05.2023	Ryde Village Extra Care	Payments to Voluntary and Other Associations	2,669.95 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	1700063109 31.05.2023	Ryde Village Extra Care	Payments to Voluntary and Other Associations	-312.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Long Term support - residential	1700063110 31.05.2023	Ryde Village Extra Care	Payments to Voluntary and Other Associations	-208.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Children's & Education Services	Other Education and Community Budget	1901951272 05.05.2023	Home to School SEN Transport (LA)	Client Expenses	195.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700062908 10.05.2023	Memory & Cognition Residential 65+	Provider Refund Overpayments	-11,362.52 SOMERSET CARE LTD
Revenue	Adult Services	Central Services	Support Services	1901953974 17.05.2023	17 Fairlee Road	Electricity	277.11 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	1901953951 12.05.2023	Adelaide Resource Centre	Electricity	4,718.90 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	1901953978 17.05.2023	Adelaide Resource Centre	Electricity	217.96 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	1901954024 17.05.2023	Adelaide Resource Centre	Electricity	4,049.02 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	1901954048 17.05.2023	Adelaide Resource Centre	Electricity	217.96 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	1901954040 17.05.2023	Adelaide Resource Centre	Gas	2,604.40 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901954003 17.05.2023		Gas	153.86 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901953967 17.05.2023	Adelaide Resource Centre	Gas	123.25 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901953968 17.05.2023	Adelaide Resource Centre	Gas	327.52 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901953966 17.05.2023	Adelaide Resource Centre	Gas	170.72 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901954014 17.05.2023	Adelaide Resource Centre	Gas	245.20 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901953995 17.05.2023		Gas	191.69 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	1901953999 17.05.2023	Adelaide Resource Centre	Gas	124.58 SOUTHERN ELECTRIC PLC
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	1901954000 17.05.2023		Gas	94.03 SOUTHERN ELECTRIC PLC
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)	1901954001 17.05.2023		Gas	87.02 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Gas	62.97 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Open Spaces	1901954002 17.05.2023	Amenity Land Hire	Gas	270.28 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Open Spaces	1901954012 17.05.2023	Amenity Land Hire	Gas	169.21 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology		BCF Community Equipment Store	Gas	1,008.35 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport		Canoe Lake	Electricity	370.15 SOUTHERN ELECTRIC PLC
Revenue	Public Health	Environmental & Regulatory Services	Coast Protection		Castle Haven Coast Protection Scheme	Electricity	1.595.28 SOUTHERN ELECTRIC PLC
Revenue	Resources	Central Services	Support Services	1901954026 17.05.2023		Electricity	20.942.37 SOUTHERN ELECTRIC PLC
Revenue	Resources	Central Services	Support Services	1901953960 17.05.2023	County Hall, Newport	Gas	5,286.38 SOUTHERN ELECTRIC PLC
	Neighbourhoods	Central Services Cultural and Related Services	Library Services	1901953960 17.05.2023			1,050.39 SOUTHERN ELECTRIC PLC
Revenue Revenue		Cultural and Related Services Cultural and Related Services		1901954004 17.05.2023		Gas	1,050.39 SOUTHERN ELECTRIC PLC 1.212.30 SOUTHERN ELECTRIC PLC
	Neighbourhoods	Environmental & Regulatory Services	Library Service Cemetery, Cremation & Mortuary Services		Cowes Library		-51.51 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services Childrens Services		Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1700062795 17.05.2023 1901951433 10.05.2023		Electricity Electricity	9.194.33 SOUTHERN ELECTRIC PLC
	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1901951433 10.05.2023	Crematorium		8,952.64 SOUTHERN ELECTRIC PLC
Revenue	Adult Services Resources	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services		Crematorium	Electricity Electricity	8,952.64 SOUTHERN ELECTRIC PLC 8,616.33 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1901951431 10.05.2023 1901951427 10.05.2023	Crematorium	Electricity	8,616.33 SOUTHERN ELECTRIC PLC 8,279.05 SOUTHERN ELECTRIC PLC
Revenue	Adult Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1901951427 10.05.2023		Electricity	4,323.64 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1901954029 17.05.2023	Crematorium	Electricity	4,323.64 SOUTHERN ELECTRIC PLC 4.313.02 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	1901954031 17.05.2023	Crematorium	Gas	4,313.02 SOUTHERN ELECTRIC PLC 9.919.08 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901954010 17.05.2023		Gas	
	AUUIL GEIVICES						
							10,875.23 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	1901953949 12.05.2023	Dinosaur Isle Museum (Sandown Geology)	Electricity	1,655.02 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage	1901953949 12.05.2023 1901953872 12.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Electricity Electricity	1,655.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC
Revenue Revenue	Adult Services Regeneration	Cultural and Related Services Cultural and Related Services Central Services	Culture and Heritage Culture and Heritage Support Services	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Eimdor (The Laurels)	Electricity Electricity Gas	1,655.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue	Adult Services Regeneration Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services	Culture and Heritage Culture and Heritage Support Services Support Services	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels)	Electricity Electricity Gas Gas	1,655.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023 1700063026 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) E. Studio School Grange Rd East Cowes	Electricity Electricity Gas Gas Electricity	1,655.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC -277.40 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023 1700063026 17.05.2023 1700063079 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Gas Electricity Electricity	1,655.02 SOUTHERN ELECTRIC PLC 1,794.66 SOUTHERN ELECTRIC PLC 25.65 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC -277.40 SOUTHERN ELECTRIC PLC 277.40 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023 1700063026 17.05.2023 1700063027 17.05.2023	Dinosaur Ilei Museum (Sandoum Geology) Dinosaur Ilei Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Ex Studio School Grange R4 East Cowes Ex Studio School Grange R4 East Cowes Ex Studio School Grange R4 East Cowes	Electricity Electricity Gas Electricity Electricity Electricity	1,65.02 SOUTHEEN ELECTRIC PLC 1,794.60 SOUTHEEN ELECTRIC PLC 25.62 SOUTHEEN ELECTRIC PLC 27.73 SOUTHEEN ELECTRIC PLC 27.740 SOUTHEEN ELECTRIC PLC 27.740 SOUTHEEN ELECTRIC PLC 25.846 SOUTHEEN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023 1700063026 17.05.2023 1700063079 17.05.2023 1700063070 17.05.2023	Dinosaur lale Museum (Sandown Geology) Dinosaur lale Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN ELECTRIC PLC 1,794.06 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC 2777.40 SOUTHERN ELECTRIC PLC 277.46 SOUTHERN ELECTRIC PLC 258.46 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901953972 17.05.2023 1700063026 17.05.2023 1700063079 17.05.2023 1700063027 17.05.2023 1700065295 17.05.2023	Dinosaur liek Museum (Sandown Geology) Dinosaur liek Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 25.8.46 SOUTHERN ELECTRIC PLC 25.8.45 SOUTHERN ELECTRIC PLC 25.8.45 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1700063026 17.05.2023 1700063026 17.05.2023 1700063027 17.05.2023 1700063080 17.05.2023 1700063080 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC 277.40 SOUTHERN ELECTRIC PLC 258.46 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 26.43 SOUTHERN ELECTRIC PLC 26.43 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Drive Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 1901954043 17.05.2023 1901954043 17.05.2023 1700063027 17.05.2023 1700063027 17.05.2023 1700063027 17.05.2023 1700062595 17.05.2023 1901954021 17.05.2023	Dinosaur liek Museum (Sandown Geology) Dinosaur liek Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC 22.77 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.44 SOUTHERN ELECTRIC PLC 25.84.65 SOUTHERN ELECTRIC PLC 25.84.65 SOUTHERN ELECTRIC PLC 25.84.55 SOUTHERN ELECTRIC PLC 25.84.55 SOUTHERN ELECTRIC PLC 25.84.55 SOUTHERN ELECTRIC PLC 25.84.55 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 1901953872 12.05.2023 190195404 17.05.2023 1901954043 17.05.2023 1700063026 17.05.2023 1700063027 17.05.2023 1700063080 17.05.2023 1700063080 17.05.2023 1901953873 12.05.2023 1901954021 17.05.2023	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Elmdon (The Laurels) Elmdon (The Laurels) Ex Studio School Grange R4 East Cowes Ex Studio School Grange R4 East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	1,55.20 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 27.73 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.84.65 SOUTHERN ELECTRIC PLC 25.84.65 SOUTHERN ELECTRIC PLC 25.634 SOUTHERN ELECTRIC PLC 25.635 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	1901953949 12.05.2023 190195847 12.05.2023 1901954043 17.05.2023 1901954043 17.05.2023 1700063026 17.05.2023 1700063026 17.05.2023 1700063026 17.05.2023 1700065305 17.05.2023 170005295 17.05.2023 1901954021 17.05.2023 1901954007 17.05.2023	Dinoaur liek Museum (Sandown Geology) Dinoaur liek Museum (Sandown Geology) Elmdon (The Laurds) Elmdon (The Laurds) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 22.77 SOUTHERN LECTRIC PLC 22.77 SOUTHERN LECTRIC PLC 27.74.03 SOUTHERN LECTRIC PLC 25.84.63 SOUTHERN LECTRIC PLC 25.84.63 SOUTHERN LECTRIC PLC 26.84.53 SOUTHERN LECTRIC PLC 26.84.53 SOUTHERN LECTRIC PLC 25.84.33 SOUTHERN LECTRIC PLC 25.84.33 SOUTHERN LECTRIC PLC 1,256.88 SOUTHERN LECTRIC PLC 1,256.88 SOUTHERN LECTRIC PLC
Ravenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Cultures and Heritage Support Services Other Education and Community Budget Other Education and Community Budget	1901553949 12.05.023 1901553497 12.05.023 190155403 17.05.023 190155403 17.05.023 190155403 17.05.023 170063026 17.05.023 170063039 17.05.023 170063039 17.05.023 170062595 17.05.023 1901554021 17.05.023 1901554001 17.05.023 1901554001 17.05.023	Dinosaur lie Museum (Sandown Geology) Dinosaur lie Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Ex Studio School Grange R4 East Cowes Ex Studio School Grange R4 East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1, 65.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 258.46 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 258.43 SOUTHERN ELECTRIC PLC 38.001 SOUTHERN ELECTRIC PLC 39.011 SOUTHERN ELECTRIC PLC 39.011 SOUTHERN ELECTRIC PLC 39.011 SOUTHERN ELECTRIC PLC
Ravenue Ravenue Revenue Revenue Revenue Revenue Ravenue Ravenue Ravenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	190155344 1.265.2023 190155437 1.205.2023 190155437 1.205.2023 190155437 1.705.2023 190155397 1.705.2023 1700065307 1.705.2023 1700065307 1.705.2023 1700065308 1.705.2023 1901954307 1.705.2023 1901554307 1.705.2023 1901554307 1.705.2023 1901554307 1.705.2023 1901554307 1.705.2023	Dinoaur liek Museum (Sandown Geology) Dinoaur liek Museum (Sandown Geology) Elmdor (The Laurels) Elmdor (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 2,774.69 SOUTHERN LECTRIC PLC 2,77.40 SOUTHERN LECTRIC PLC 2,77.40 SOUTHERN LECTRIC PLC 2,74.69 SOUTHERN LECTRIC PLC 2,84.69 SOUTHERN LECTRIC PLC 2,84.89 SOUTHERN LECTRIC PLC 2,84.39 SOUTHERN LECTRIC PLC 2,84.39 SOUTHERN LECTRIC PLC 2,84.39 SOUTHERN LECTRIC PLC 3,80.01 SOUTHERN LECTRIC PLC 3,80.01 SOUTHERN LECTRIC PLC 3,80.01 SOUTHERN LECTRIC PLC 3,80.01 SOUTHERN LECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Carital Services Carital Services Children's & Education Services	Culture and Heritage Cultures and Heritage Support Services Other Education and Community Budget Other Education and Community Budget	1901553949 12.05.023 1901553497 12.05.023 190155404 37.05.2023 190155404 37.05.2023 190155404 37.05.2023 170066307 17.05.2023 170066309 17.05.2023 170066308 17.05.2023 190055407 17.05.2023 1901554007 17.05.2023 1901554004 17.05.2023 1901554004 17.05.2023 1901554370 12.05.2023	Dinosaur lie Museum (Sandown Geology) Dinosaur lie Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Es Studio School Grange R4 East Cowes Ex Studio School Grange R4 East Cowes	Electricity Electricity Gas Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1,65.02 SOUTHERN ELECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 25.74 SOUTHERN ELECTRIC PLC 277.40 SOUTHERN ELECTRIC PLC 277.40 SOUTHERN ELECTRIC PLC 258.46 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 258.45 SOUTHERN ELECTRIC PLC 258.43 SOUTHERN ELECTRIC PLC 38.061 SOUTHERN ELECTRIC PLC 38.061 SOUTHERN ELECTRIC PLC 38.061 SOUTHERN ELECTRIC PLC 39.145 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	1901553401 2.05.2023 1901553872 1.205.2023 1901553872 1.205.2023 1901553872 1.705.2023 1700063026 1.705.2023 1700063079 1.7.05.2023 1700063080 1.705.2023 1700062395 1.705.2023 1901554021 1.705.2023 1901554021 1.705.2023 1901554021 1.705.2023 1901554021 1.705.2023 19015543871 1.205.2023 19015543871 1.205.2023 1901553871 1.205.2023 1700062394 1.105.2023	Dinoaur liek Museum (Sandown Geology) Dinoaur liek Museum (Sandown Geology) Elmdor (The Laurels) Elmdor (The Laurels) Ex Studio School Grange Rd East Cowes Ex Studio School Grange Rd East Cowes	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 2,774.69 SOUTHERN LECTRIC PLC 2,77.40 SOUTHERN LECTRIC PLC 2,77.40 SOUTHERN LECTRIC PLC 2,74.69 SOUTHERN LECTRIC PLC 2,84.69 SOUTHERN LECTRIC PLC 2,84.89 SOUTHERN LECTRIC PLC 2,84.64 SOUTHERN LECTRIC PLC 2,84.64 SOUTHERN LECTRIC PLC 2,84.65 SOUTHERN LECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Deproct Services Other Education and Community Budget Other Education and Community Budget	1901553949 12.05.023 1901553497 12.05.023 190155404 37.05.2023 190155404 37.05.2023 190155404 37.05.2023 170066305 17.05.2023 170066307 17.05.2023 170066308 17.05.2023 170066308 17.05.2023 1901554021 17.05.2023 1901554001 17.05.2023 1901554001 17.05.2023 1901554001 11.05.2023 1901554371 11.05.2023 1901554371 11.05.2023	Dinosaur Ibe Museum (Sandown Geology) Dinosaur Ibe Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Es Studio School Grange Rd East Cowes Es Studio School Grange Rd Eas	Electricity Electricity Gas Electricity	1, 65.02 SOUTHERN LECTRIC PLC 1,794.60 SOUTHERN ELECTRIC PLC 25.62 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 27.74 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 38.001 SOUTHERN ELECTRIC PLC 38.001 SOUTHERN ELECTRIC PLC 39.012 SOUTHERN ELECTRIC PLC 39.023 SOUTHERN ELECTRIC PLC 39.035 SOUTHERN ELECTRIC PLC 39.045 SOUTHERN ELECTRIC PLC 39.045 SOUTHERN ELECTRIC PLC 39.045 SOUTHERN ELECTRIC PLC 39.045 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 25.84 SOUTHERN ELECTRIC PLC 27.740 SOUTHERN ELECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Regeneration Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Childram's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	190155344 1 205 2023 190155437 1 205 2023 190155437 1 705 2023 190155437 1 705 2023 170065307 1 705 2023 170065307 1 705 2023 170065308 1 705 2023 170065308 1 705 2023 190155437 1 205 2023 190155437 1 105 2023 170065394 1 105 2023 170065394 1 105 2023	Dinoaur liek Museum (Sandown Geology) Dinoaur liek Museum (Sandown Geology) Elmdor (The Laurels) Elmdor (The Laurels) Es Studio School Grange Ref East Cowes Ex Studio School	Electricity Electricity Gas Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.69 SOUTHERN LECTRIC PLC 2,774.69 SOUTHERN LECTRIC PLC 2,775.00 SOUTHERN LECTRIC PLC 2,777.00 SOUTHERN LECTRIC PLC 2,776.00 SOUTHERN LECTRIC PLC 2,58.46 SOUTHERN LECTRIC PLC 2,84.87 SOUTHERN LECTRIC PLC 2,84.87 SOUTHERN LECTRIC PLC 2,84.83 SOUTHERN LECTRIC PLC 2,84.83 SOUTHERN LECTRIC PLC 2,84.83 SOUTHERN LECTRIC PLC 2,84.64 SOUTHERN LECTRIC PLC 2,84.64 SOUTHERN LECTRIC PLC 2,84.64 SOUTHERN LECTRIC PLC 2,84.65 SOUTHERN LECTRIC PLC 2,84.74 SOUTHERN LECTRIC PLC 2,77.40 SOUTHERN LECTRIC PLC
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Service Adult Servic	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	1901553049 1.205.2023 1901553077 1.205.2023 190155403 1.705.2023 190155403 1.705.2023 1901553972 1.705.2023 1700063026 1.705.2023 1700063039 1.705.2023 1700063039 1.705.2023 1700063393 1.705.2023 1901554007 1.705.2023 1901554007 1.705.2023 1901554007 1.705.2023 1901554007 1.705.2023 1901554007 1.105.2023 1700063002 1.105.2023 1700063002 1.105.2023 1700063909 1.105.2023 1700063994 1.105.2023	Dinosaur Ibe Museum (Sandown Geology) Dinosaur Ibe Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Es Studio School Grange Rd East Coves Ex Studio School Grange Rd Eas	Electricity Electricity Gas Gas Electricity	1,65.02 SOUTHERN LECTRIC PLC 1,794.60 SOUTHERN LECTRIC PLC 25.62 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 28.46 SOUTHERN LECTRIC PLC 28.46 SOUTHERN LECTRIC PLC 28.45 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.45 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC
Revenue Revenue	Adult Services Pegan aration Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Cultural and Related Services Cultural and Related Services Central Services Childram's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education Enviroes	190155344 1 205 2023 190155437 1 205 2023 190155437 1 705 2023 190155437 1 705 2023 1700063076 1 705 2023 1700063076 1 705 2023 1700063076 1 705 2023 170006307 1 705 2023 1901554021 1 705 2023 1901554031 1 705 2023 1901554031 1 705 2023 1901554031 1 705 2023 1700062996 1 705 2023 1700062996 1 705 2023	Dinoaur liek Museum (Sandown Geology) Dinoaur liek Museum (Sandown Geology) Elmdor (The Laurele) Elmdor (The Laurele) Es Studio School Grange Rd East Cowes Es Studio School Grange Rd E	Electricity Electricity Gas Electricity	1,655.02 SOUTHERN LECTRIC PLC 1,794.65 SOUTHERN LECTRIC PLC 2277.50 SOUTHERN LECTRIC PLC 2277.50 SOUTHERN LECTRIC PLC 2277.60 SOUTHERN LECTRIC PLC 258.46 SOUTHERN LECTRIC PLC 258.45 SOUTHERN LECTRIC PLC 258.45 SOUTHERN LECTRIC PLC 258.43 SOUTHERN LECTRIC PLC 258.45 SOUTHERN LECTRIC PLC 277.40 SOUTHERN LECTRIC PLC 277.40 SOUTHERN LECTRIC PLC 284.45 SO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Service Adult Servic	Cultural and Related Services Cultural and Related Services Central Services Central Services Children's & Education Services	Culture and Heritage Culture and Heritage Support Services Support Services Other Education and Community Budget Other Education and Community Budget	190155344 1 205 2023 190155437 1 205 2023 190155437 1 705 2023 190155437 1 705 2023 1700063076 1 705 2023 1700063076 1 705 2023 1700063076 1 705 2023 170006307 1 705 2023 1901554021 1 705 2023 1901554031 1 705 2023 1901554031 1 705 2023 1901554031 1 705 2023 1700062996 1 705 2023 1700062996 1 705 2023	Dinosaur Ibe Museum (Sandown Geology) Dinosaur Ibe Museum (Sandown Geology) Elmón (The Laurels) Elmón (The Laurels) Es Studio School Grange Rd East Coves Ex Studio School Grange Rd Eas	Electricity Electricity Gas Gas Electricity	1,65.02 SOUTHERN LECTRIC PLC 1,794.60 SOUTHERN LECTRIC PLC 25.62 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 27.74 SOUTHERN LECTRIC PLC 28.46 SOUTHERN LECTRIC PLC 28.46 SOUTHERN LECTRIC PLC 28.45 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.43 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.45 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 25.44 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC 27.740 SOUTHERN LECTRIC PLC

Revenue	Adult Services	Children's & Education Services	Family Support Services	1901954046 17.05.2023	Family Support activity base: 76 Greenlands	Gas	226.71 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Family Support Services	1901954047 17.05.2023	Family Support activity base: 76 Greenlands	Gas	298.61 SOUTHERN ELECTRIC PLC
Revenue	Chief Executive	Children's & Education Services	Family Support Services	1901954044 17.05.2023	Family Support activity base: 76 Greenlands	Gas	256.06 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Children's & Education Services	Family Support Services	1901954045 17 05 2023	Family Support activity base: 76 Greenlands	Gas	164.61 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Electricity	13.425.06 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Gas	5,147.69 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)		Gouldings Resource Centre	Gas	6.400.09 SOUTHERN ELECTRIC PLC
		Adult Social Care Children's & Education Services	Special Schools & Alternative Provision	1901954006 17.05.2023 1901951438 10.05.2023			4.991.52 SOUTHERN ELECTRIC PLC
Revenue	Adult Services					Electricity	
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	1901951430 10.05.2023		Electricity	4,124.85 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	1901951429 10.05.2023		Electricity	4,367.43 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	1901951428 10.05.2023	Island Learning Centre	Electricity	3,613.43 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	1901954032 17.05.2023	Island Learning Centre	Electricity	2,479.87 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Special Schools & Alternative Provision	1901954034 17.05.2023		Electricity	2.043.08 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901953997 17.05.2023		Gas	2,043.08 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Planning services	Economic Development	1901953988 17.05.2023		Electricity	305.96 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Central Services	Support Services	1901953977 17.05.2023		Electricity	958.24 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Central Services	Support Services	1901954037 17.05.2023	Jubilee Stores, Newport	Electricity	839.27 SOUTHERN ELECTRIC PLC
Revenue	Regeneration	Children's & Education Services	Other Education and Community Budget	1901953963 17.05.2023	Love Lane Primary School	Gas	1,272.63 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Love Lane Primary School	Gas	378.60 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Central Services	Support Services		Mariners Way, Cowes	Gas	2.130.23 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities		Newport Harbour Account	Electricity	1,206.86 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901953981 17.05.2023	Newport Harbour Account	Electricity	1,131.13 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Open Spaces		Other Grounds Maintenance	Electricity	1,993.84 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Open Spaces	1901953980 17.05.2023	Other Grounds Maintenance	Electricity	4,972.00 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Highways and Transport Services	Parking Services	1901953982 17.05.2023	Parking Management	Electricity	82.39 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1901954068 17.05.2023	Parklands	Gas	1,096.03 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1901954051 17.05.2023	Parklands	Gas	1,465.09 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Open Spaces	1901953869 12.05.2023		Electricity	592.42 SOUTHERN ELECTRIC PLC
		Cultural and Related Services		1901953869 12.05.2023			661.68 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services		Open Spaces		Parks Mtce Miscellaneous	Electricity	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901954155 17.05.2023		Gas	3,961.01 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901954041 17.05.2023		Gas	4,005.82 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901950922 03.05.2023	Plean Dene	Gas	3,955.53 SOUTHERN ELECTRIC PLC
Balance Sheet	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901950921 03.05.2023	Plean Dene	Gas	4,728.92 SOUTHERN ELECTRIC PLC
Balance Sheet	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901950920 03.05.2023	Plean Dene	Gas	3,275.10 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901950919 03.05.2023		Gas	2,853.54 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901950918 12.05.2023		Gas	3,961.01 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700062912 12.05.2023	Plean Dene	Gas	-2,333.56 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700063005 12.05.2023	Plean Dene	Gas	2.333.56 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700063011 17.05.2023	Plean Dene	Gas	-2,668.78 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700063023 17.05.2023	Blan Dana	Gas	-3.961.01 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700063024 17.05.2023		Gas	3.961.01 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700062913 12.05.2023	Plean Dene	Gas	-3,235.08 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)		Plean Dene	Gas	3,235.08 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700063004 12.05.2023	Plean Dene	Gas	-3,961.01 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Library Service	1700063012 14.05.2023	Sandown Library	Electricity	-838.68 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Library Service	1700063077 14.05.2023	Sandown Library	Electricity	838.68 SOUTHERN ELECTRIC PLC
Bevenue	Childrens Services	Cultural and Related Services	Library Service	1700063010 17.05.2023	Sandown Library	Electricity	-181.38 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Library Service	1901951437 10.05.2023	Sandown Library	Electricity	181.38 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Library Service	1700062950 10.05.2023	Sandown Library	Electricity	-369.61 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Library Service	1901951402 10.05.2023	Sandown Library	Electricity	838.68 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Library Service	1901953983 17.05.2023	Sandown Library	Electricity	130.86 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Library Service	1901953984 17.05.2023	Sandown Library	Electricity	838.68 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Library Service	1901954013 17.05.2023		Gas	931.59 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Children's & Education Services	Support Services	1901954204 17.05.2023	Sandown Town Hall	Gas	20.40 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Children's & Education Services	Support Services	1901953969 17.05.2023		Gas	19.62 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700063025 17.05.2023	Seaclose Offices, Newport	Electricity	-1,389.04 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700063078 17.05.2023	Seaclose Offices, Newport	Electricity	1,389.04 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700063028 17.05.2023	Seaclose Offices, Newport	Electricity	-1,375.96 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700063081 17.05.2023	Seaclose Offices, Newport	Electricity	1.375.96 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1.375.81 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1,360.41 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1,417.70 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1,375.96 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700062995 11.05.2023	Seaclose Offices, Newport	Electricity	-1,375.96 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1,389.04 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1700062997 11.05.2023	Seaclose Offices, Newport	Electricity	-1.389.04 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services		Seaclose Offices, Newport	Electricity	1.388.23 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Central Services	Support Services	1901954020 17.05.2023		Electricity	1.283.55 SOUTHERN ELECTRIC PLC
Balance Sheet	Corporate Items			1901951435 10.05.2023	Specialist Service Business Admin	Electricity	344.45 SOUTHERN ELECTRIC PLC
		Children's & Education Services	Management & Support Services				
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services		Specialist Service Business Admin	Electricity	379.55 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Support Services	1901953986 17.05.2023	St Thomas Church, Ryde	Electricity	123.94 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	1901954033 17.05.2023	The Heights	Electricity	10,624.09 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	1901954050 17.05.2023	The Heights	Gas	2,449.21 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	1901954015 17.05.2023	The Heights	Gas	13,577.85 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Central Services	Central Services to the Public	1901953979 17.05.2023	Vaccination Programme Hub Site	Electricity	2.122.38 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services Childrens Services	Planning services	Economic Development	1700062794 17.05.2023			-1,042.77 SOUTHERN ELECTRIC PLC
					Victoria Quays	Electricity	
Revenue	Childrens Services	Planning services	Economic Development	1700062796 17.05.2023	Victoria Quays	Electricity	-13.11 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Planning services	Economic Development	1901953975 17.05.2023	Victoria Quays	Electricity	60.37 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Planning services	Economic Development	1901953976 17.05.2023	Victoria Quays	Electricity	114.95 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Planning services	Economic Development	1901953989 17.05.2023	Victoria Quays	Electricity	47.35 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901954052 17.05.2023	Weston Academy Closure	Gas	82.28 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Weston Academy Closure	Gas	158.56 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Central Services	Support Services		Westridge, Ryde	Electricity	7,945.76 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Central Services	Support Services	1901954027 17.05.2023	Westridge, Ryde	Electricity	6,486.42 SOUTHERN ELECTRIC PLC
Revenue	Resources	Central Services	Support Services	1901954030 17.05.2023	Westridge, Ryde	Electricity	8,525.38 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Housing Services	Homelessness	1700063009 17.05.2023	Howard House	Electricity	-4.639.50 SOUTHERN ELECTRIC PLC
Revenue	Neighbourhoods	Housing Services	Homelessness	1901953973 17.05.2023		Electricity	4,570.42 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901953985 17.05.2023	Cemeteries-Rvde	Electricity	236.18 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Planning services	Economic Development	1901953990 17.05.2023		Electricity	138.51 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage	1901953991 17.05.2023		Electricity	3,091.50 SOUTHERN ELECTRIC PLC
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	1901954025 17.05.2023		Electricity	18,469.63 SOUTHERN ELECTRIC PLC
Revenue	Childrens Services	Cultural and Related Services	Library Service	1901954036 17.05.2023	Ryde Library	Electricity	2,166.74 SOUTHERN ELECTRIC PLC

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Adult Services

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evenue	Childrens Services	Central Services	Corporate and Democratic Core	Pavroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
evenue	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
tevenue	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
levenue	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
tevenue	Childrens Services	Central Services	Corporate and Democratic Core	Payroll	31.05.2023	Democratic Representation & Management	Members On Island Travel
	Adult Services	Adult Social Care	Social Care Activities	Pavroll	31.05.2023	Mental Health Team	Employee Subsistence Expenses
	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.05.2023	Mental Health Team	Employee Subsistence Expenses
	Childrens Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.05.2023	Wightcare	Employee Subsistence Expenses
evenue	Regeneration	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2023	Children in Care Team	Employee Subsistence Expenses
evenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2023	Permanence Team	Employee Subsistence Expenses
alance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Sys	Pavroll	31.05.2023	Leaving Care Team	Employee Subsistence Expenses
	Regeneration	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2023	Children in Care Team	Employee Subsistence Expenses
	Adult Services	Environmental & Regulatory Services	Regulatory Services		31.05.2023	Licensing Services	Employee Subsistence Expenses
				Payroll			
evenue	Adult Services	Central Services	Central Services to the Public	Payroll	31.05.2023	Coroner	Employee Subsistence Expenses
	Adult Services	Cultural and Related Services	Culture and Heritage	Payroll	31.05.2023	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses
		Environmental & Regulatory Services	Regulatory Services	Payroll	31.05.2023	Environmental Health - Environmental Regulation & Protection	
	Neighbourhoods						Employee Subsistence Expenses
evenue	Neighbourhoods		Regulatory Services	Pavroll	31.05.2023	Environmental Health - Business Regulation Protection	
evenue	Neighbourhoods Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.05.2023	Environmental Health - Business Regulation Protection Trading Standards	Employee Subsistence Expenses
evenue evenue evenue	Neighbourhoods Neighbourhoods Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services	Payroll	31.05.2023	Trading Standards	Employee Subsistence Expenses Employee Subsistence Expenses
evenue evenue evenue evenue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Central Services	Regulatory Services Support Services	Payroll Payroll	31.05.2023 31.05.2023	Trading Standards Business Hub - Members Support	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses
avenue avenue avenue avenue avenue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery	Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023	Trading Standards Business Hub - Members Support Shared Lives Management	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares
avenue avenue avenue avenue avenue avenue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods Childrens Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery	Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Standards Business Hub - Members Support Shared Lives Management Shared Lives Management	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
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avenue avenue avenue avenue avenue avenue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods Childrens Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology	Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Standards Busineas Hub - Members Support Shared Lives Management Shared Lives Management Wightcare	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
venue venue venue venue venue venue venue venue	Neighbourhoods Childrens Garvices Neighbourhoods Childrens Sarvices Childrens Sarvices Childrens Sarvices Childrens Sarvices	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology	Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Standards Business Hub - Members Support Shared Lives Management Wightcare BCF Community Equipment Store	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares
evenue evenue evenue evenue evenue evenue evenue evenue evenue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Slandards Business Hub- Members Support Shared Lives Management Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares
venue venue venue venue venue venue venue venue venue venue	Neighbourhoods Neighbourhoods Childrens Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Support Services Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Suppt-adults (18-64)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Standards Business Hub - Members Support Shared Lives Management Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store No-Barriers	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares
evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Neighbourhods Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Support Services Delivery Commissioning & Services Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Sixindards Business Hub-Members Support Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store No-Barriers Director of Adult Social Services	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares
evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue	Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Suppt-adulgs Learning Disability Suppt-adulgs Commissioning & Service Delivery Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Slandards Businese Hub - Members Support Shared Lives Management Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store No-Barriers Director of Adult Scolai Services HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Neighbourhods Neighbourhods Adult Services Adult Services Neighbourhods	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Sixindards Business Hub-Members Support Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store DCF Community Equipment Store Director of Adult Social Services HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue	Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Suppt-adulgs Learning Disability Suppt-adulgs Commissioning & Service Delivery Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Slandards Businese Hub - Members Support Shared Lives Management Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store No-Barriers Director of Adult Scolai Services HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
Ivenue Iv	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Neighbourhods Neighbourhods Adult Services Adult Services Neighbourhods	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Sixindards Business Hub-Members Support Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store DCF Community Equipment Store Director of Adult Social Services HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue avenue	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Neighbourhods Adult Services Adult Services Neighbourhods Adult Services Neighbourhods Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Sixindards Business Hub-Members Support Shared Lives Management Wightere BCF Community Equipment Store BCF Community Equipment Store DEC community equipment Store Director of Adult Social Services HM Prison Care HM Prison Care HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
vvenue	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adult Services Adult Services Neighbourhods Adult Services Adult Services Adult Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery 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)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Slandards Businese Hub-Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store BCF Community Equipment Store No-Barriers Director of Adutt Storial Services HM Prison Care HM Prison Care HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
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vectors v	Neighbourhoods Childrens Services Neighbourhoods Childrens Services Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services Adult Services Neighbourhoods Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Neighbourhoods Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Trading Slandards Busines Hub - Members Support Shared Lives Management Vightcare BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Director of Adult Social Services HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
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ventue	Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhoods Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (be reallocated) Central Codes (be reallocated)	Payroll Payroll	31.05.2023 31.05.2023	Trading Sixindards Business Hub-Members Support Shared Lives Management Wightcare BCF Community Equipment Store BCF Community Equipment Store Derector of Adut Social Services HM Prison Care HM Prison Care	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Childrens Services Neighbourhods Adul Services Adul Services Adul Services Adul Services Childrens Services Adul Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Commissioning & Service Delivery Central Codes (to be realiccated) Central Codes (to be realiccated) Social Care Activities Safeguarding Chitern/Young Peoples Sys	Payroll Payroll	31.05.2023 31.05.2023	Trading Sixindards Busines Hub-Members Support Shared Lives Management Shared Lives Management Wightare BCF Community Equipment Store No-Barriers Director of Adult Social Services Hit Prison Care Hit Prison Care Mental Health Team Children in Care Team	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Childrens Services Adul Services Adul Services Adul Services Adul Services Adul Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Commissioning & Service Delivery Central Codes (to be realicited) Central Codes (to be realicited) Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	1.05.2023 31.05.2023	Trading Sindards Evaines Hub-Members Support Shared Lives Management Shared Lives Management Wightare BCF Community Equipment Store Derschord Adult Social Services HM Prison Care HM Pris	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
ventue	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-tadults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) C	Payroll Payroll	31.05.2023 31.05.2023	Trading Skindards Busines HUA Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store HM Prison Care HM Priso	Employes Subsistence Expenses Employes Subsistence Expenses Public Transport Fares Public Transport Fares
ventre	Neighbourhods Neighbourhods Childrens Services Neighbourhods Childrens Services Childrens Services Childrens Services Neighbourhods Adul Services Adul Services Adul Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Support-adult (18-64) Commissioning & Service Delivery Central Codes (to be realicited) Central Codes (to be realicited) Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Childre Chicanis Community Budget Safeguarding Children/Young Peoples Svs	Payroll Payroll	1.05.2023 3	Trading Sindards Evanises Hub-Members Support Shared Lives Management Shared Lives Management Wightare BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store HCF Prison Care HM Pris	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
Ventue Ventue	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-adults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Ce	Payroll Payrol	31.05.2023 31.05.2023	Trading Skindards Busines Hub-Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Director of Adut Stotal Services HIM Prison Care HIM Prison C	Employes Subsistence Expenses Employes Subsistence Expenses Public Transport Fares Public Transport Fares
	Neighbourhods Neighbourhods Childrens Services Oblitatens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adul Services Adul Services Adul Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services 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	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Support-adult (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Social Core Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	31.05.2023 31.05.2023	Trading Sindrards Evaniese Hub - Members Support Shared Lives Management Shared Lives Management Wightare BCF Community Equipment Store HIM Prison Care HIM	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-adults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Ce	Payroll Payrol	31.05.2023 31.05.2023	Trading Skindards Busines Hub-Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Director of Adut Stotal Services HIM Prison Care HIM Prison C	Employes Subsistence Expenses Employes Subsistence Expenses Public Transport Fares Public Transport Fares
ventue	Neighbourhods Neighbourhods Childrens Services Oblighbourhods Childrens Services Childrens Services Childrens Services Neighbourhods Adul Services Adul Services Adul Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-adults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payrol	31.05.2023 31.05.2023	Trading Skindards Busines Hub-Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Director of Adult Stotal Services HiM Prison Care HIM Prison	Employes Subsistence Expenses Employes Subsistence Expenses Public Transport Fares Public Transport Fares
	Neighbourhods Neighbourhods Childrens Services Oblitatens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adul Services Adul Services Adul Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Commissioning & Service Delivery Central Codes (to be realiculated) Central Codes (to be realiculated) Social Care Activities Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	31.05.2023 31.05.2023	Trading Sixnadrós Buxines Hub-Members Support Shared Lives Management Shared Lives Management BGF Community Equipment Store BGF Community Equipment Store Derschrof Adult Social Services HM Prison Care HM Prison Care Care Care HM Prison Care HM Prison Care HM Prison Care HM Prison Care HM Prison Care HM Prison Care Prison Care HM Prison Care HM Prison Care Prison Care HM Prison Care Prison Care Team Children in Care Team	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares
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άνοπου άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο δο άνοπο δο δο δο δο δο δο δο δο δο δ	Neighbourhods Neighbourhods Childrens Services Childrens Services Childrens Services Childrens Services Neighbourhods Adut Services Adut Services Adut Services Adut Services Adut Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children'	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Learning Disability Supp-adults (18-64) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Seigularding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Caleguarding Children/Young Peoples Svs Caleguarding Children/Young Peoples Svs Codes Calocation and Community Budget Management and Support Services Central Services to the Public	Payroll Payrol		Trading Skindards Busines Hub Members Support Shared Lives Management Shared Lives Management Wighture BCF Community Equipment Store BCF Community Equipment	Employes Subsistence Expenses Employes Subsistence Expenses Public Transport Fares Public Transport Fares
άνοπου άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο άνοπο δο άνοπο άνοπο δο δο δο δο δο δο δο δο δο δ	Neighbourhoods Neighbourhoods Childrens Services Ch	Environmental & Regulatory Services Environmental & Regulatory Services Central Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education	Regulatory Services Support Services Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Commissioning & Service Delivery Central Codes (to be reallocated) Commissioning & Service Delivery Central Codes (to be reallocated) Central Codes (to be reallocated) Social Core Activities Safeguarding Children/Young Peoples Svs Safeguarding Chil	Payroll Payrol	31.05.2023 31.05.2023	Trading Sindards Evanies Hub - Members Support Shared Lives Management Shared Lives Management Wightare BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store HCF Prison Care HM Pri	Employee Subsistence Expenses Employee Subsistence Expenses Public Transport Fares Public Transport Fares

24.17 Mr Michael Lillev Cc 19.34 Mr Karl Love Cc 31.30 Mr Karl Love Cc 19.34 Mr Anthony Outlaw Cc 20.87 Mr Anthony Outlaw Cc 24.17 Mr Gary Peace Cc 20.87 Mr Gary Peace Cc 25.94 Mr Christopher Quirk Co 24.17 Mr Christopher Quirk Cc 15.65 Mr Stephen Hendry Cc 14.51 Mr Stephen Hendry Co 33.85 Mr Jonathan Bacon Cc 36.52 Mr Jonathan Bacon Cc 59.96 Mrs Claire Critchison Cc 25.79 Mr Warren Drew Cc 29.01 Mr Warren Drew Cc 20.63 Mr Peter Spink Cc 24.17 Mr Peter Spink Cc 24.17 Mr Richard Quigley CC 25.94 Mr Richard Quigley CC 19.34 Mrs Susan Ellis Cc 20.87 Mrs Susan Ellis Cc 36.52 Mr Christopher Jarman Cc 33.85 Mr Christopher Jarman Cc 14.51 Mr Daryll Pitcher CC 15.39 Mr Darvll Pitcher CC 9.67 Mr Martin Oliver CC 10.43 Mr Martin Oliver CC 25.94 Mr loe Robertson Co 29.01 Mr Joe Robertson Cc 36.52 Mr Philip Jordan Cc 33.85 Mr Philip Jordan Cc 20.63 Mr Joe Lever Cc 9.67 Mr Joe Lever Cc 9.67 Mr Raymond Redrup Cc 10.43 Mr Raymond Redrup Cc 29.01 Ms Karen Lucioni Cc 30.43 Ms Karen Lucioni Cc 20.87 Mr David Adams Cc 19.34 Mr David Adams Cc 26.08 Mr Ian Dore Cc 24.17 Mr lan Dore Cc 15.30 Mr Marc Stuart Co 24.17 Mr Marc Stuart Cc 6.49 REDACTED PERSONAL DATA 14.50 REDACTED PERSONAL DATA 14.93 REDACTED PERSONAL DATA 26.99 REDACTED PERSONAL DATA 36.00 REDACTED PERSONAL DATA 11.00 REDACTED PERSONAL DATA 20.76 REDACTED PERSONAL DATA 12.59 REDACTED PERSONAL DATA 153.80 REDACTED PERSONAL DATA 51.15 REDACTED PERSONAL DATA 47.33 REDACTED PERSONAL DATA 37.56 REDACTED PERSONAL DATA 24.38 REDACTED PERSONAL DATA 11.49 REDACTED PERSONAL DATA 39.20 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 128 00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 97.04 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 22.00 REDACTED PERSONAL DATA 64.50 REDACTED PERSONAL DATA 85.00 REDACTED PERSONAL DATA 88.25 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 71.50 REDACTED PERSONAL DATA 82.50 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 87.75 REDACTED PERSONAL DATA 71.50 REDACTED PERSONAL DATA 8.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 19.00 REDACTED PERSONAL DATA 3.50 REDACTED PERSONAL DATA 4.80 REDACTED PERSONAL DATA 116.99 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 28.90 REDACTED PERSONAL DATA 7.20 REDACTED PERSONAL DATA 25.56 REDACTED PERSONAL DATA 39.60 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 19.60 REDACTED PERSONAL DATA

Revenue Adult Services Revenue Revenue Childrens Services leighbourhood: Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Neighbourhoods Revenue Childrens Service: Revenue Revenue Childrens Services Childrens Service: Revenue Adult Services Revenue Revenue Adult Services Revenue Neighbourhoods Revenue Neighbourhoods Capital Adult Services Corporate Items Balance She Childrens Services Revenue Revenue Childrens Service: Revenue . Childrens Service Relence Shee Cornorate Items Balance Shee Corporate Items Balance She Corporate Item Balance Shee Corporate Item Balance Shee Cornorate Items Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Neighbourhood: Neighbourhoods Revenue Revenue Childrens Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Childrens Service: Revenue Childrens Services Revenue Revenue Childrens Service: Childrens Services Revenue Revenue Childrens Service: Corporate Items Balance Sh Revenue Childrens Services Adult Services Revenue Adult Services Revenue Revenue Childrens Services Childrens Service Revenue Revenue Adult Services Balance Sh Corporate Items Revenue . Adult Services Revenue Chief Executive Revenue Resources Revenue Childrens Service Revenue Childrens Services Childrens Service: Revenue Childrens Service: Revenue Revenue Adult Services Revenue Adult Services Childrens Services Revenue Revenue Childrens Service: Revenue Regeneration Revenue Neighbourhoods Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Resources Revenue Resources Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Service: Childrens Service: Revenue Childrens Services Revenue Revenue Neighbourhoods Neighbourhoods Revenue Revenue Chief Executive Revenue Childrens Service: Revenue Neighbourhoods Revenue Childrens Services Revenue Childrens Service: Revenue Childrens Service

Adult Services

Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Service Regulatory Services Cultural and Related Services Open Spaces Environmental & Regulatory Service Regulatory Service Public Health Central Codes (to be reallocated Public Health Central Codes (to be reallocated) Public Health Central Codes (to be reallocated Public Health Central Codes (to be reallocated) Central Services Support Services Planning services Management & Support Services Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Safeguarding Children/Young Peoples Svs Children's & Education Service Children's & Education Services Safeguarding Children/Young Peoples Sys Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Cultural and Related Service Service Management and Support Services Cultural and Related Service Service Management and Support Services Central Services Support Services Central Services Support Services Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Management & Support Services Children's & Education Service Management & Support Services 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 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 Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities 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 Adult Social Care Central Codes (to be reallocate Adult Social Care Central Codes (to be reallocated) Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Services Central Services Support Services Children's & Education Services Services for Young People Children's & Education Services Services for Young People Environmental & Regulatory Service -Regulatory Service Environmental & Regulatory Service Regulatory Services Planning services Building Control Planning services Building Control Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Adult Social Care Commissioning & Service Deliver Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Deliver Adult Social Care Commissioning & Service Delivery Children's & Education Service Safequarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Housing Services Private Sector Housing Renewal Housing Services Private Sector Housing Renewal Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Children's & Education Services Special Schools & Alternative Provisio Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Planning services . Development Contro Planning services Development Control Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory Service Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children's & Education Services 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 Sys 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

31.05.2023 Licensing Services Pavroll Payroll 31.05.2023 Licensing Services Payroll 31.05.2023 Tree Felling / Replacement Payroll 31.05.2023 Environmental Health - Business Regulation Protection Payroll 31.05.2023 Public Health Practitioners Payroll 31.05.2023 Public Health Practitioners 31.05.2023 Public Health Practitioners Payroll Payroll 31.05.2023 Public Health Practitioners 31.05.2023 Business Hub - SMT Payroll Payrol 31.05.2023 Planning Management Payroll 31.05.2023 Gouldings Resource Centre 31.05.2023 Gouldings Resource Centre Payroll 31.05.2023 Children in Care Team Payrol Pavroll 31.05.2023 Children in Care Team 31.05.2023 No-Barriers Pavroll Payroll 31.05.2023 No-Barriers Pavroll 31.05.2023 Duke of Edingburgh Award 31.05.2023 Duke of Edingburgh Award Pavroll 31.05.2023 Telecommunications Payroll Pavroll 31.05.2023 Telecommunications Pavroll 31.05.2023 Specialist Teacher Advisors Payroll 31.05.2023 Specialist Teacher Advisors Pavroll 31.05.2023 Specialist Teacher Advisors Pavrol 31.05.2023 Specialist Teacher Advisors Payrol 31.05.2023 Specialist Teacher Advisors Payroll 31.05.2023 Specialist Teacher Advisors 31.05.2023 Specialist Teacher Advisors Payroll Payrol 31.05.2023 Specialist Teacher Advisors Payroll 31.05.2023 Specialist Teacher Advisors 31.05.2023 Adult Community Learning Payroll 31.05.2023 Adult Community Learning Payroll Payroll 31.05.2023 Adult Community Learning Payrol 31.05.2023 Mental Health Team Payroll 31.05.2023 Mental Health Team 31.05.2023 Mental Health Team Payroll 31.05.2023 Mental Health Team Payroll 31 05 2023 Mental Health Team Payroll Pavroll 31.05.2023 Mental Health Team 31.05.2023 Skills and Participation Pavroll Payroll 31 05 2023 Skills and Participation Pavroll 31.05.2023 Skills and Participation Pavrol 31.05.2023 . Community Outreach Payroll 31.05.2023 Community Outreach 31.05.2023 ICT Desktop Support Pavroll 31.05.2023 ICT Desktop Support Payroll Pavroll 31.05.2023 ICT Desktop Support 31.05.2023 ICT Desktop Support Pavroll Payroll 31.05.2023 ICT Desktop Suppor Payroll 31.05.2023 Resilience Around the Family Tear Payroll 31.05.2023 Resilience Around the Family Tean Payrol 31.05.2023 Licensing Service Payroll 31.05.2023 Licensing Services Payroll 31.05.2023 Building Control chargeable Payrol 31.05.2023 Building Control chargeable Payroll 31.05.2023 Pre-school Special Educational Needs Pre-school Special Educational Need Payroll 31.05.2023 Payroll 31.05.2023 FAC Team Payroll 31.05.2023 Environmental Health - Business Regulation Protection 31.05.2023 Environmental Health - Business Regulation Protection Pavroll 31.05.2023 Shared Lives Management Pavrol Pavroll 31.05.2023 Shared Lives Management 31.05.2023 Shared Lives Management Pavroll 31.05.2023 Shared Lives Management Payrol Pavroll 31.05.2023 FAC Team Pavroll 31.05.2023 FAC Team 31 05 2023 Children with Disabilitie Payroll Pavroll 31.05.2023 Children with Disabilities 31.05.2023 Renewal & Enforcemen Payroll Payroll 31.05.2023 Renewal & Enforcement Pavroll 31.05.2023 Trading Standards 31.05.2023 Payroll Trading Standards Payrol 31.05.2023 Island Learning Centr Payroll 31.05.2023 Island Learning Centre Payroll 31.05.2023 Island Learning Centre Payroll 31.05.2023 Development Manageme Payroll 31.05.2023 Development Management Payroll 31.05.2023 Environmental Health - Business Regulation Protection 31.05.2023 Environmental Health - Business Regulation Protection Payroll Payroll 31.05.2023 Children in Care Team Payroll 31.05.2023 Children in Care Tean Payroll 31.05.2023 Children in Care Tean Pavroll 31.05.2023 Children in Care Team 31.05.2023 Payroll Permanence Team 31.05.2023 Permanence Team Payroll Pavroll 31.05.2023 Gouldings Resource Centre 31.05.2023 Gouldings Resource Centre Payroll Payroll 31.05.2023 Gouldings Resource Centre Pavroll 31.05.2023 Gouldings Resource Centre Payroll 31.05.2023 Gouldings Resource Centre Pavroll 31.05.2023 Gouldings Resource Centre Pavroll 31.05.2023 Gouldings Resource Centre Pavrol 31.05.2023 Gouldings Resource Centre

Public Transport Fares Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Flement Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Flement Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage

41.50 REDACTED PERSONAL DATA 48.93 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 11.10 REDACTED PERSONAL DATA 14.60 REDACTED PERSONAL DATA 24.56 REDACTED PERSONAL DATA 62.86 REDACTED PERSONAL DATA 29.99 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 64.80 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA -0.53 REDACTED PERSONAL DATA 78 30 REDACTED PERSONAL DATA -5.22 REDACTED PERSONAL DATA 64.35 REDACTED PERSONAL DATA -3 58 REDACTED PERSONAL DATA 146.25 REDACTED PERSONAL DATA -8.21 REDACTED PERSONAL DATA 126.45 REDACTED PERSONAL DATA -7.03 REDACTED PERSONAL DATA 92.70 REDACTED PERSONAL DATA 84.60 REDACTED PERSONAL DATA 40.05 REDACTED PERSONAL DATA 23.85 REDACTED PERSONAL DATA 14.83 REDACTED PERSONAL DATA 13.54 REDACTED PERSONAL DATA 6.41 REDACTED PERSONAL DATA 3.82 REDACTED PERSONAL DATA -13.41 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 2 70 REDACTED PERSONAL DATA -0.65 REDACTED PERSONAL DATA 37.80 REDACTED PERSONAL DATA 27.00 REDACTED PERSONAL DATA 25.65 REDACTED PERSONAL DATA 15.75 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA -7.68 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 6 30 REDACTED PERSONAL DATA -1.68 REDACTED PERSONAL DATA 44.10 REDACTED PERSONAL DATA -2.45 REDACTED PERSONAL DATA 15.50 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -1.84 REDACTED PERSONAL DATA 110.25 REDACTED PERSONAL DATA -6.13 REDACTED PERSONAL DATA 21.60 REDACTED PERSONAL DATA -1.20 REDACTED PERSONAL DATA 158.85 REDACTED PERSONAL DATA -8.83 REDACTED PERSONAL DATA 48.60 REDACTED PERSONAL DATA -3.24 REDACTED PERSONAL DATA 22.05 REDACTED PERSONAL DATA 38.25 REDACTED PERSONAL DATA -3.68 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA 7 20 REDACTED PERSONAL DATA 6.30 REDACTED PERSONAL DATA 2.08 REDACTED PERSONAL DATA 26.10 REDACTED PERSONAL DATA -1.45 REDACTED PERSONAL DATA 199 35 REDACTED PERSONAL DATA -11.08 REDACTED PERSONAL DATA 116.10 REDACTED PERSONAL DATA -6.45 REDACTED PERSONAL DATA 86.40 REDACTED PERSONAL DATA -4.80 REDACTED PERSONAL DATA 43.65 REDACTED PERSONAL DATA 6.98 REDACTED PERSONAL DATA -2.43 REDACTED PERSONAL DATA 283.05 REDACTED PERSONAL DATA -18.87 REDACTED PERSONAL DATA 78.30 REDACTED PERSONAL DATA -4.35 REDACTED PERSONAL DATA 101.25 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA -12.19 REDACTED PERSONAL DATA 88.20 REDACTED PERSONAL DATA -5.88 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18 00 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA 10.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA

Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-10.40 REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	Payroll	31.05.2023	Pre-school Special Educational Needs	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Balance Sheet	Corporate items	Children's & Education Services	Management & Support Services	Payroll	31.05.2023	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.58 REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Balance Sheet		Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)		31.05.2023		Staff Vehicle Mileage	
	Resources			Payroll		Gouldings Resource Centre		16.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Capital	Place	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.51 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-7.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Support Services	Payroll	31.05.2023	Strategic Assets Team	Staff Vehicle Mileage	301.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Support Services	Payroll	31.05.2023	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-20.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.05.2023	Early Years Team	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.05.2023	Early Years Team	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services			31.05.2023	Early Years Team		-11.25 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Early Years Management & Support Services	Payroll Payroll	31.05.2023		Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services			31.05.2023	Speech, Language and Communication		-4.17 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Safeguarding Children/Young Peoples Sys	Payroll	31.05.2023	Speech, Language and Communication Children with Disabilities	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-4.17 REDACTED PERSONAL DATA 183.15 REDACTED PERSONAL DATA
Revenue				Payroll				
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.05.2023	Children with Disabilities	Staff Vehicle Mileage VAT Element	-10.21 REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities	Payroll	31.05.2023	IASCC Team	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities	Payroll	31.05.2023	IASCC Team	Staff Vehicle Mileage VAT Element	-5.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Environmental & Regulatory Services	Regulatory Services	Payroll	31.05.2023	Licensing Services	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services	Payroll Payroll	31.05.2023 31.05.2023	Licensing Services Licensing Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Planning services	Regulatory Services Regulatory Services Planning Policy	Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services	Regulatory Services Regulatory Services Planning Policy Planning Policy	Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services	Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage X Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA -7.55 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 85.50 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 85.50 REDACTED PERSONAL DATA -4.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services	Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection	Staff Vehicke Mileage Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA -6.75 REDACTED PERSONAL DATA -4.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services	Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 85.50 REDACTED PERSONAL DATA -4.75 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Children Services Children Services Children Services	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Early Years Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team Larly Years Team	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 3.70 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Early Years Early Years	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team Larly Years Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA -4.75 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA 19.53 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Children Services Children Services Children Services	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Early Years Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team Larly Years Team	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 3.70 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Neighbourhoods Neighbourhoods Childrens Services Childrens Services Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Regulatory Services Early Years Early Years Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team LD Team LD Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA -7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA -6.14 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA -4.75 REDACTED PERSONAL DATA -3.70 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA 19.53 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrans Services Childrans Services Neighbourhoods Neighbourhoods Resources	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Estucation Services Adult Social Care Adult Social Care	Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Regulatory Services Early Years Social Care Activities Social Care Activities Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Lionning Services Lionning Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team Larly Years Team LD Team LD Team	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA 7.55 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 8.50 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 6.400 REDACTED PERSONAL DATA 9.35 REDACTED PERSONAL DATA 9.35 REDACTED PERSONAL DATA 5.424 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Resources Regeneration	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Housing Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Early Years Social Care Activities Social Care Activities Social Care Activities	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team Early Years Team LD Team LD Team Renewal & Enforcement	Staff Vehiche Mileage VAT Element Staff Vehiche Mileage Staff Vehiche Mileage VAT Element Staff Vehiche Mileage VAT Element Staff Vehiche Mileage VAT Element Staff Vehiche Mileage VAT Element	137.70 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 6.660 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA 14.55 REDACTED PERSONAL DATA 14.55 REDACTED PERSONAL DATA 14.55 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods Regeneration Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Children's & Eclucation Services Children's & Eclucation Services Adult Social Care Adult Social Care Housing Services	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Cardy Years Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Lionning Services Lionning Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Lor Team Lo Team Renewal & Enforcement Renewal & Enforcement	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA 7.56 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 6.510 REDACTED PERSONAL DATA 6.500 REDACTED PERSONAL DATA 6.300 REDACTED PERSONAL DATA 1.370 REDACTED PERSONAL DATA 1.355 REDACTED PERSONAL DATA 1.342 REDACTED PERSONAL DATA 1.3428 REDACTED PERSONAL DATA 1.3458 REDACTED PERSONAL DATA 1.3458 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Neighbourhoods Neighbourhoods Regeneration Neighbourhoods Neighbourhoods Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Children's & Eclucation Services Children's & Eclucation Services Adult Social Care Adult Social Care Housing Services Adult Social Care Housing Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Regulatory Services Henning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Early Years Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sactor Housing Renewal Private Sactor Housing Renewal Learning Disability Supp-t-dutts (18-64) Learning Disability Supp-t-dutts (18-64)	Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli Payroli	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Lionaing Services Lionaing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection LD Team LD Team LD Team Renewal & Enforcement No-Barriers	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 6.600 REDACTED PERSONAL DATA 1.370 REDACTED PERSONAL DATA 1.325 REDACTED PERSONAL DATA 1.345 REDACTED PERSONAL DATA 1.345 REDACTED PERSONAL DATA 1.3457 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods Regeneration Neighbourhoods	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Housing Services Housing Services Adults Goal Care	Regulatory Services Regulatory Services Planning Policy Planning Policy Regulatory Services Regulatory Services Cardy Years Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal Private Sector Housing Renewal	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023 31.05.2023	Licensing Services Licensing Services Trees and Landscape Trees and Landscape Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Early Years Team LD Team LD Team LD Team Renewal & Enforcement Renewal & Enforcement No-Barries	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage	137.70 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 6.06 REDACTED PERSONAL DATA 1.70 REDACTED PERSONAL DATA 1.30 REDACTED PERSONAL DATA 1.315 REDACTED PERSONAL DATA 1.345 REDACTED PERSONAL DATA
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Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Resources Regeneration Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services Corporate Items Adult Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Childrens Services Childre	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Childran's & Ectuation Services Aduit Social Care Aduit Social Care Housing Services Housing Services Aduit Social Care Aduit Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Aduit Social Care Aduit Social Care Cultural and Related Services Cultural and Related Services Cultural and Regulatory Services Environmental & Regulatory Services	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Regulatory Services Early Years Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sactor Housing Reneval Private Sactor Housing Reneval Care Activities Social Care Activities Social Care Activities Social Care Activities Management & Support Services Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service De	Payroli Payrol		Lionaing Services Lionaing Services Trees and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Lo Team Lo Team No-Barries No-Barries No-Barries No-Barries No-Barries No-Barries Pre-school Special Educational Needs Pre-school Special Educational Needs Pre-school Special Educational Needs Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Pathido PA Hub PA Hub PA Hub PA Hub Edisure Management & Admin Leisure Management & Admin Leisure Management & Admin Leisure Management & Admin Crematorium	Staff Vehick Milesge VAT Element Staff Vehick Milesge VAT Element Staff Vehick Milesge VAT Element	137.70 REDACTED PERSONAL DATA 7.658 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 4.14 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.370 REDACTED PERSONAL DATA 4.358 REDACTED PERSONAL DATA 4.358 REDACTED PERSONAL DATA 4.350 REDACTED PERSONAL DATA 4.361 REDACTED
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Neighbourhoods Childrens Services Neighbourhoods Resources Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens 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 Adult Services	Emironmental & Regulatory Services Emironmental & Regulatory Services Planing services Emironmental & Regulatory Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Cultural and Related Services Central Services Environmental & Regulatory Services	Regulatory Services Henning Policy Henning Policy Regulatory Services Elanning Policy Regulatory Services Early Years Social Care Activities Social Care Activities Hivate Sector Housing Renewal Private Sector Housing Renewal Learning Disability Supph-adults (18-64) Learning Disability Supph-adults (18-64) Social Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Management & Support Services Central Codes (to be realiocated) Central Codes (to be realiocated) Central Codes (to be realiocated) Cartral Codes (to be realiocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Cemetery, Cremation & Mortuary Services Cometery, Cernation & Mortuary Services	Payroli Payrol	11.05.2023 31.05.2023	Lionanig Services Lionanig Services Lionanig Services Tress and Landscape Tress and Landscape Environmental Health - Environmental Regulation & Protection Early Yease Team Lo Team Lo Team Lo Team Lo Team Common A Enforcement Renewal & Enforcement Renewal Renew	Staff Vehicke Mileage VAT Element Staff Vehicke Mileage VAT Element	137.70 REDACTED PERSONAL DATA 7-55 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6-51 REDACTED PERSONAL DATA 45.50 REDACTED PERSONAL DATA 4-75 REDACTED PERSONAL DATA 4-75 REDACTED PERSONAL DATA 5-85 REDACTED PERSONAL DATA 5-86 REDACTED PERSONAL DATA 4-245 REDACTED PERSONAL DATA 4-245 REDACTED PERSONAL DATA 4-245 REDACTED PERSONAL DATA 4-25 REDACTED PERSONAL DATA 4-26 REDACTED PERSONAL DATA 4-26 REDACTED PERSONAL DATA 4-26 REDACTED PERSONAL DATA 4-25 REDACTED PERSONAL DATA 4-26 REDACTED PERSONAL DATA 4-26 REDACTED PERSONAL DATA 1-26 REDACTED PERSONAL DATA 1-27 REDACTED PERSONAL DATA 1-20 REDACTED PERSONAL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Childrens Services Adult Services Adu	Environmental & Regulatory Services Environmental & Regulatory Services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Childran's & Eclaudion Services Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care Adult Social Care Childran's & Education Services Childran's & Education Services Childran's & Education Services Adult Social Care Adult Social Care Cartral Services Environmental A Regulatory Services	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Carly Years Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sactor Housing Reneval Private Sactor Housing Reneval Care Activities Social Care Activities Social Care Activities Social Care Activities Social Care Activities Care Activities Management & Support Services Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Centerd, Cremation & Mortuary Services Centerdery, Cremation & Mortuary Services Centerely, Cremation & Mortuary Services Centery, Cremation & Mortuary Services Centerely, Cremation & Mo	Payroli Payrol		Lionaing Services Lionaing Services Tress and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Lo Team Lo Team No-Barries No-Barries No-Barries No-Barries No-Barries No-Barries No-Barries Pre-school Special Educational Needs Pre-school Special Educational Needs Pre-school Special Educational Needs Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners Pathich Edistre Management & Admin Laisure Management & Admin Laisure Management & Admin Crematorium C	Staff Vehick Milesge VAT Element Staff Vehick Milesge VAT Element	137.70 REDACTED PERSONAL DATA 7.658 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 4.14 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.250 REDACTED PERSONAL DATA 4.370 REDACTED PERSONAL DATA 4.358 REDACTED PERSONAL DATA 4.350 REDACTED PERSONAL DATA 4.361 REDACTED
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Neighbourhoods Childrens Services Neighbourhoods Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Adult Services A	Emironmental & Regulatory Services Emironmental & Regulatory Services Planing services Emironmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Cartral Services Environmental & Regulatory Services	Regulatory Services Planning Policy Planning Policy Regulatory Services Event Services Event Vears Social Care Activities Social Care Activities Care Activities Social Care Activities Management & Support Services Cartral Codes (be realiccated) Cartral Codes (be realiccated) Cartral Codes (be realiccated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Caretary, Carenation & Mortuary Services Carentery, Cernation & Mortuary Services Ca	Payroli Payrol	11.05.2023 31.05.2023	Lionsing Services Lionsing Services Tress and Landscape Tress and Landscape Environmental Health - Environmental Regulation & Protection Early Yeas Team LD Team LD Team LD Team CD Te	Staff Vehicke Mileage VAT Element Staff	137.70 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 5.56 REDACTED PERSONAL DATA 5.56 REDACTED PERSONAL DATA 4.57 REDACTED PERSONAL DATA 4.58 REDACTED PERSONAL DATA 4.58 REDACTED PERSONAL DATA 4.58 REDACTED PERSONAL DATA 4.58 REDACTED PERSONAL DATA 4.59 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA 4.56 REDACTED PERSONAL DATA 4.56 REDACTED PERSONAL DATA 4.56 REDACTED PERSONAL DATA 4.56 REDACTED PERSONAL DATA 4.51 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DAT
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Resources Resources Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Corporate Items Adult Services Childrens Services Adult Service	Environmental & Regulatory Services Environmental & Regulatory Services Planing services Planing services Environmental & Regulatory Services Childran's & Ectuation Services Childran's & Ectuation Services Aduit Social Care Aduit Social Care Housing Services Aduit Social Care Aduit Social Care Childran's & Education Services Childran's & Education Services Public Health Public Health Public Health Public Health Childran's & Education Services Cultural and Related Services Cultural and Regulatory Services Environmental & Regulatory Services Contral Services Contral Services Contral Revices Cultural and Related Services Cultural Care	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Regulatory Services Early Yeans Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sector Housing Reneval Private Sector Housing Reneval Care Activities Social Care Activities Social Care Activities Social Care Activities Care Tar Codes (be treatlocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Central Socies to he Public Central Codes to he Publicy Services Management and Support Services Central Services and Support Services Central Services and Support Services Cententery, Cremation & Mortuary Services Centerley, Cremation & Mortua	Payroli Payrol		Lionaing Services Lionaing Services Tress and Landscape Environmental Health - Environmental Regulation & Protection Environmental Health - Environmental Regulation & Protection Lo Team Lo Team No-Barries No-Barrie	Staff Vehicke Mileage VAT Element Staff	137.70 REDACTED PERSONAL DATA 7.658 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 4.14 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA 4.10 REDACTED PERSONAL DA
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Neighbourhoods Childrens Services Neighbourhoods Resources Resources Regeneration Neighbourhoods Childrens Services Childrens Services Childrens Services Adult Service	Emiromental & Regulatory Services Emiromental & Regulatory Services Planing services Emiromental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services	Regulatory Services Planning Policy Planning Policy Regulatory Services Early Years Social Care Activities Social Care Activities Care activities Social Care Activities Carental Codes (be trailocated) Cartral Codes (be trailocated) Cartral Codes (be trailocated) Cartral Codes (be trailocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Carentery, Cremation & Mortuary Services Carentery, Carenation & Mortuary Services Carentery, Carenat	Payroli Payrol	11.05.2023 31.05.2023	Lionsing Services Lionsing Services Tress and Landscape Tress and Landscape Environmental Health - Environmental Regulation & Protection Entry Yease Team LD Team Team Services LD Team CD Team CD Team Renewal & Enforcement Relevant	Staff Vehick Milesge VAT Element Staff Vehick Milesge VAT Element	137.70 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 6.14 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 4.75 REDACTED PERSONAL DATA 5.56 REDACTED PERSONAL DATA 5.56 REDACTED PERSONAL DATA 4.57 REDACTED PERSONAL DATA 4.57 REDACTED PERSONAL DATA 4.57 REDACTED PERSONAL DATA 4.58 REDACTED PERSONAL DATA 4.55 REDACTED PERSONAL DATA 4.56 REDACTED PERSONAL DATA 4.51 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DAT
Revenue Revenu	Adult Services Adult Services Adult Services Adult Services Neighbourhoods Childrens Services Childrens Services Neighbourhoods Resources Resources Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Corporate Items Adult Services Childrens Services Adult Service	Environmental & Regulatory Services Environmental & Regulatory Services Planing services Planing services Environmental & Regulatory Services Childran's & Ectuation Services Childran's & Ectuation Services Aduit Social Care Aduit Social Care Housing Services Aduit Social Care Aduit Social Care Childran's & Education Services Childran's & Education Services Public Health Public Health Public Health Public Health Childran's & Education Services Cultural and Related Services Cultural and Regulatory Services Environmental & Regulatory Services Contral Services Contral Services Contral Revices Cultural and Related Services Cultural Care	Regulatory Services Planning Policy Planning Policy Planning Policy Regulatory Services Regulatory Services Regulatory Services Early Yeans Social Care Activities Social Care Activities Social Care Activities Social Care Activities Private Sector Housing Reneval Private Sector Housing Reneval Care Activities Social Care Activities Social Care Activities Social Care Activities Care Tar Codes (be treatlocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Central Codes (be reallocated) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Service Management and Support Services Central Socies to he Public Central Codes to he Publicy Services Management and Support Services Central Services and Support Services Central Services and Support Services Cententery, Cremation & Mortuary Services Centerley, Cremation & Mortua	Payroli Payrol		Lionsing Services Lionsing Services Tress and Landscape Tress and Landscape Environmental Health - Environmental Regulation & Protection Entry Yease Team LD Team Team Services LD Team CD Team CD Team Renewal & Enforcement Relevant	Staff Vehicke Mileage VAT Element Staff	137.70 REDACTED PERSONAL DATA 7.655 REDACTED PERSONAL DATA 138.15 REDACTED PERSONAL DATA 4.14 REDACTED PERSONAL DATA 4.15 REDACTED PERSONAL DATA 4.24 REDACTED PERSONAL DATA 4.24 REDACTED PERSONAL DATA 4.37 REDACTED PERSONAL DATA 4.37 REDACTED PERSONAL DATA 4.37 REDACTED PERSONAL DATA 4.35 REDACTED PERSONAL DATA 4.36 REDACTED PERSONAL DA

Revenue	Neighbourhoods	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.05.2023	No-Barriers	Staff Vehicle Mileage VAT Element	-5.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Central Services		Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Central Services	Central Services to the Public			Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	Central Services	Central Services to the Public			Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Central Services	Central Services to the Public		31.05.2023	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)		31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)		31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care			31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care			31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care					Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)			Gouldings Resource Centre Gouldings Resource Centre	Staff Vehicle Mileage	4.03 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	3.02 REDACTED PERSONAL DATA
Revenue	Adult Services Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA 2.59 REDACTED PERSONAL DATA
Revenue	Chief Executive		Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	2.59 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	2.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	2.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	2.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll		Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.58 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	1.01 REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)		31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-16.53 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care			31.05.2023	HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care				HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll		HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care				HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA 8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care				HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)		31.05.2023	HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			HM Prison Care	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care				HM Prison Care	Staff Vehicle Mileage VAT Element	-5.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services				Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services				Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget			Education and Inclusion Service	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget			Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-3.03 REDACTED PERSONAL DATA
Revenue	Adult Services	Children's & Education Services	Services for Young People			Resilience Around the Family Team		112.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People			Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.25 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care			31.05.2023			115.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Learning Disability Suppt-adults (18-64)		31.05.2023		Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		31.05.2023	Island Learning Centre	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision			Island Learning Centre	Staff Vehicle Mileage	1.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision			Island Learning Centre	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Capital	Resources	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Capital	Resources	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll		Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care			31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.05.2023	Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Regeneration	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)			Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Resources	Adult Social Care				Gouldings Resource Centre	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care				Gouldings Resource Centre		-11.34 REDACTED PERSONAL DATA
IVEAGING	read our 1000	August Goolal Gale	contral course (to be reallocated)		51.03.2023	countings resource certility	Start venuele inneage van Liement	11.54 NEDACIED FERSONAL DATA

Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
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	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)
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Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Resources	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
Revenue	Neighbourhoods	Children's & Education Services	Services for Young People
Revenue	Regeneration	Children's & Education Services Children's & Education Services	Services for Young People Services for Young People
Revenue	Childrens Services	Children's & Education Services	Services for Young People Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Central Services	Support Services
Revenue	Childrens Services	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	Youth Justice
Capital	Place	Children's & Education Services	Services for Young People
Revenue	Adult Services	Children's & Education Services	Services for Young People
Revenue	Childrens Services	Children's & Education Services	Services for Young People
Capital	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Resources	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Balance Sheet	Corporate Items	Adult Social Care	Social Care Activities
Balance Sheet		Adult Social Care	Social Care Activities
Balance Sneet	Corporate Items	Addit Social Care	Social Gale Activities
Revenue	Adult Services	Central Services	Central Services to the Public
		Central Services Central Services	
Revenue	Adult Services	Central Services Central Services	Central Services to the Public Central Services to the Public Regulatory Services
Revenue Revenue	Adult Services Adult Services	Central Services	Central Services to the Public Central Services to the Public Regulatory Services
Revenue Revenue Revenue	Adult Services Adult Services Childrens Services	Central Services Central Services Environmental & Regulatory Services	Central Services to the Public Central Services to the Public
Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services	Central Services to the Public Central Services to the Public Regulatory Services Regulatory Services
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Adult Services	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Regulatory Services Safeguarding Children/Young Peoples Svs
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet	Adult Sarvices Childrens Sarvices Childrens Sarvices Adult Sarvices Adult Sarvices Corporate Rems Corporate Rems Corporate Rems	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Corporate Items Corporate Items	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Central Services to the Public Central Services to the Public Regulatory Services Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	Adult Sarvices Childrens Sarvices Childrens Sarvices Adult Sarvices Adult Sarvices Corporate Rems Corporate Rems Corporate Rems	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Carporate Items Corporate Items Corporate Items Childrens Services Public Health	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Ectucation Services Children's & Ectucation Services Adult Social Care Children's & Ectucation Services Children's & Ectucation Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Social Care Activities Social Care Activities Services for Young People Services for Young People Sersisters Foryument & Technology
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Corporate Bems Corporate Bems Corporate Bems Corporate Bems Corporate Bems Adult Services	Central Services Central Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Corporate Tems Corporate Tems Corporate Tems Childrens Services Public Health Adult Services	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory 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	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Social Care Activities Social Care Activities Services for Young People Services for Young People Sersisters Foryument & Technology
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Corporate Items Corporate Items	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Sivis Safeguarding Children/Young Peoples Sivis Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Corporate Tems Corporate Temp Corporate Temp Corpor	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated)
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Adult Services Adult Services Corporate Berns Corporate Berns Corporate Berns Childrens Services Public Health Adult Services Childrens Services Adult Services Adult Services	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (to be realiccated) Central Codes (to be realiccated) Environmental Initiatives
Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Corporate Tems Corporate Temp Corporate Temp Corpor	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Ecucation Services Adult Social Care Adult Social Care Children's & Ecucation Services Children's & Ecucation Services Children's & Ecucation Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning services	Central Services to the Public Central Services the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Environmental Initiatives Environmental Initiatives
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Corporate Items Corporate Items	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (to be realiccated) Central Codes (to be realiccated) Environmental Initiatives
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Childrens Sarvices Childrens Sarvices Adult Sarvices Adult Sarvices Corporate Items Corporate I	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Adult Social Care Adult Social Care Planning services Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Stafguarding Children/Young Peoples Svs Safguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Services for Young People Services for Young People Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Environmental Initiatives Environmental Initiatives Management & Support Services
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Adult Services Adult Services Corporate Teme Corporate Teme Co	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Central Services to the Public Central Services the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Environmental Initiatives Environmental Initiatives Management & Support Services Management & Support Services
Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Childrens Services Childrens Services Adult Services Adult Services Corporate Items Corporate I	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care 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 Adult Social Care Planning services Children's & Education Services	Central Services to the Public Central Services the Public Regulatory Services Safeguarding Children/Young Peoples Svs Social Care Activities Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (be reallocated) Central Codes (be
Revenue Revenue Revenue Revenue Revenue Balanco Sheet Balanco Sheet Balanco Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Corporate Izms Coporate Izms C	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adult Social Care 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 Adult Social Care Planning services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Environmental Initiatives Environmental Initiatives Management & Support Services Other Education and Community Budget
Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Corporate Izms Corporate Izm	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young People Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes Support Services Management & Support Services Other Education and Community Budget Safeguarding Children/Young Peoples Svs
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	Adul Services Adul Services Childrens Services Adul Services Adul Services Corporate Items Corporate Items Cor	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adul Social Care Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young People Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated) Safeguarding Children/Young Peoples Svs Central Services to the Public
Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	Adul Services Adul Services Childrens Services Childrens Services Adul Services Corporate Bens Corporate Bens C	Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Central Services	Central Services to the Public Central Services the Public Regulatory Services Safeguarding Children/Young Peoples Svs Social Care Achivities Social Care Achivities Services for Young People Services for Young People Services for Young People Central Codes (to be reallocated) Central Support Services Management & Support Services Safeguarding Children/Young Peoples Svs Central Services to the Public Central Services to the Public
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Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Adul Sarvices Adul Sarvices Childrens Sarvices Adul Sarvices Adul Sarvices Corporate tems Corporate tems Corpor	Central Services Central Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Central Services to the Public Central Services to the Public Regulatory Services Safeguarding Children/Young Peoples Svis Safeguarding Children/Young Peoples Social Care Activities Social Care Activities Social Care Activities Services for Young People Services for Young People Services for Young People Assistive Equipment & Technology Central Codes (be reallocated) Central Codes autores Management & Support Services Management & Support Services
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Adult Social Care

Central Codes (to be reallocated)

Childrens Service

Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Permanence Team
Payroll	31.05.2023	Permanence Team
Payroll	31.05.2023	Gouldings Resource Centre
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Payroll	31.05.2023	Gouldings Resource Centre
Pavroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Pavroll	31.05.2023	Gouldings Resource Centre
Pavroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Gouldings Resource Centre
Payroll	31.05.2023	Permanence Team
Payroll	31.05.2023	Permanence Team
Payroll	31.05.2023	Resilience Around the Family Team
Payroll	31.05.2023	Resilience Around the Family Team
Payroll	31.05.2023	Childrens Assess & Safeguarding Team
Payroll	31.05.2023	Childrens Assess & Saleguarding Team
Payroll	31.05.2023	Permanence Team
Payroll	31.05.2023	Permanence Team
		Insurance
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		Insurance
Payroll	31.05.2023	Youth Offending Team
Payroll	31.05.2023	Resilience Around the Family Team
Payroll	31.05.2023	Resilience Around the Family Team
Payroll	31.05.2023	Resilience Around the Family Team
Payroll	31.05.2023	Supporting Families
Payroll	31.05.2023	Supporting Families
Payroll	31.05.2023	Children in Care Team
Payroll	31.05.2023	Children in Care Team
Payroll	31.05.2023	IASCC Team
	31.05.2023	IASCC Team
Payroll		
Payroll	31.05.2023	Coroner
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Adult Social Care

Central Services

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Adult Social Care

Public Health

Public Health

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Payroll	31.05.2023	Children with Disabilities
Payroll	31.05.2023	Island Learning Centre
Payroll	31.05.2023	Supporting Families
Payroll	31.05.2023	Children in Care Team
Payroll	31.05.2023	Education and Inclusion Service
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	Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Adult Services Adult Services Regeneration Neighbourhoods Childrens Services Adult Services

Childrens Service

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Central Services to the Public Central Services to the Public Children's & Education Services Other Education and Community Budge Support Services Planning services Environmental Initiatives Planning services Environmental Initiatives Environmental Initiatives Planning services Planning services Adult Social Care Environmental Initiatives Learning Disability Suppt-adults (18-64) Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Carer Environmental & Regulatory Service Regulatory Services Environmental & Regulatory Services Regulatory 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 Support Services Children's & Education Services Support Services Children's & Education Services Other Education and Community Budget Children's & Education Service 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 Service Other Education and Community Budge Support Services Support Services Central Services to the Public Central Services to the Public Highways and Transport Services Public Transport Central Services to the Public Central Services to the Public Central Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Adult Social Care Central Codes (to be reallocated) Central Codes (to be reallocated) Adult Social Care Highways and Transport Services Parking Services Highways and Transport Services Parking Services Central Services to the Public 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 Services Central Services to the Public Central Services to the Public Highways and Transport Services Parking Services Central Services Central Services to the Public Central Services to the Public Highways and Transport Services Parking Services Cultural and Related Services Open Spaces Central Services to the Public Central Services to the Public Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Central Services Central Services to the Public Highways and Transport Services Parking Services Central Services to the Public Highways and Transport Services Parking Services Highways and Transport Services Parking Services Central Services Central Services to the Public Central Services Central Services to the Public Central Services to the Public Central Services Central Services to the Public Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Youth Justice 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 Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Family Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services 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 Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Family Support Services

31.05.2023	Elections
31.05.2023	Elections
31.05.2023	ESFA Adult Maths Project
31.05.2023	Legal Services Section
31.05.2023 31.05.2023	A.O.N.B. A.O.N.B.
31.05.2023	A.O.N.B. A.O.N.B.
31.05.2023	IOW Catchment Partnership
31.05.2023	No-Barriers
02.05.2023	Westminster House
02.05.2023	Westminster House
09.05.2023	Westminster House
09.05.2023	Westminster House
16.05.2023	Westminster House
16.05.2023	Westminster House
16.05.2023 18.05.2023	Westminster House Environmental Health - Business Regulation Protection
18.05.2023	Environmental Health - Business Regulation Protection Environmental Health - Business Regulation Protection
07.05.2023	Personal & Community Development Learning
10.05.2023	ESFA Adult Maths Project
11.05.2023	Personal & Community Development Learning
11.05.2023	Learning & Development Running Costs
11.05.2023	Learning & Development Running Costs
11.05.2023	ESFA Adult Maths Project
11.05.2023	Personal & Community Development Learning
17.05.2023 17.05.2023	Personal & Community Development Learning
25.05.2023	Personal & Community Development Learning Personal & Community Development Learning
16.05.2023	County Hall,Newport
16.05.2023	County Hall,Newport
16.05.2023	Welcome Back Fund
16.05.2023	Welcome Back Fund
16.05.2023	Transport Fleet Administration
16.05.2023	Welcome Back Fund
17.05.2023	Council Tax
17.05.2023 17.05.2023	Off-Street Parking Operations Off-Street Parking Operations
17.05.2023	Community Reablement
17.05.2023	Community Reablement
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17.05.2023	Welcome Back Fund
17.05.2023	Community Reablement
17.05.2023 17.05.2023	Community Outreach Community Outreach
17.05.2023	Community Reablement
17.05.2023	Welcome Back Fund
17.05.2023	Welcome Back Fund
17.05.2023	Off-Street Parking Operations
17.05.2023	Welcome Back Fund
17.05.2023	Welcome Back Fund
17.05.2023 17.05.2023	Off-Street Parking Operations Rights of Way Operations
17.05.2023	Welcome Back Fund
17.05.2023	Welcome Back Fund
17.05.2023	Off-Street Parking Operations
17.05.2023	Off-Street Parking Operations
17.05.2023	Off-Street Parking Operations
22.05.2023	Welcome Back Fund
22.05.2023 22.05.2023	Off-Street Parking Operations Welcome Back Fund
22.05.2023	Off-Street Parking Operations
22.05.2023	Off-Street Parking Operations
22.05.2023	Welcome Back Fund
12.05.2023	Registration Of Births, Deaths, Marriages
17.05.2023	Registration Of Births, Deaths, Marriages
17.05.2023	Registration Of Births, Deaths, Marriages
10.05.2023	Reviewing Officer
28.04.2023	Youth Offending Team Support for Looked After Children
02.05.2023	Support for Looked After Children
04.05.2023	Support for Looked After Children
04.05.2023	Support for Looked After Children
05.05.2023	Childrens Assess & Safeguarding Team
12.05.2023	Support for Looked After Children
12.05.2023	Childrens Assess & Safeguarding Team
12.05.2023	Childrens Assess & Safeguarding Team
12.05.2023	S17 Child Protection
16.05.2023 19.05.2023	Support for Looked After Children Support for Looked After Children
22.05.2023	Childrens Assess & Safeguarding Team
23.05.2023	Childrens Assess & Safeguarding Team
23.05.2023	Childrens Assess & Safeguarding Team
25.05.2023	Childrens Assess & Safeguarding Team
01.05.2023	Leaving Care Costs
01.05.2023	Leaving Care Costs
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01.05.2023 03.05.2023	Leaving Care Costs Leaving Care Costs
03.05.2023	Leaving Care Costs
03.05.2023	Leaving Care Costs
03.05.2023	S17 Child Protection

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Sundry Office Expenses Sundry Office Expense Sundry Office Expenses Postage Catering Purchases Travel Expenses Staff Hotel & Accommodation Costs General Materials General Materials General Materials General Materials General Materials General Material General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Vehicle Maintenance Costs Unallocated PCard Expenses Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Transport of Client: Transport of Clients Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Support Children Support Children Transport of Clients Public Transport Fares Stationerv Stationery Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Client Public Transport Fares Public Transport Fares Public Transport Fares

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Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	03.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	03.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	03.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	03.05.2023	Leaving Care Costs
				GPC		Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After		03.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	03.05.2023	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2023	Children in Care Team
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	05.05.2023	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.05.2023	Children in Care Team
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Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	05.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	05.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	05.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	05.05.2023	Leaving Care Costs
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	05.05.2023	Support for Looked After Children
	Adult Services					
Revenue		Children's & Education Services	Children Looked After	GPC	07.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	
						Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	09.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Family Support Services	GPC	10.05.2023	S17 Child Protection
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
	Adult Services			GPC		
Revenue		Children's & Education Services	Children Looked After		10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	10.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	11.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.05.2023	Children in Care Team
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	12.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	12.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Children in Care Team
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	12.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	12.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	12.05.2023	Leaving Care Costs
	Adult Services		Children Looked After	GPC		
Revenue		Children's & Education Services			12.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	15.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	15.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	15.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	15.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	16.05.2023	
						Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	16.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	16.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	16.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	16.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
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Revenue	Adult Services	Children's & Education Services	Children Looked After		17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	18.05.2023	Leaving Care Costs
	Adult Services		Children Looked After	GPC	19.05.2023	
Revenue		Children's & Education Services				Leaving Care Costs
Capital	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	22.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	25.05.2023	Leaving Care Costs
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Plean Dene
					03.03.2023	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	22.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.05.2023	Plean Dene
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.04.2023	In-house Eastering
				GPC		
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		02.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2023	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.05.2023	In-house Fostering
Revenue	Neighbourhoods	Public Health	Central Codes (to be reallocated)	GPC	09.05.2023	Public Health Practitioners
Revenue	Neighbourhoods	Public Health	Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC	23.05.2023	Public Health Practitioners
Revenue	Resources	Cultural and Related Services	Open Spaces	GPC	23.05.2023	IW Biological Record Centre
Revenue	Childrens Services	Planning services	Environmental Initiatives	GPC	23.05.2023	IOW Catchment Partnership
Revenue	Childrens Services	Planning services	Economic Development	GPC	10.05.2023	Wight Innovation ERDF
Revenue	Adult Services	Planning services	Economic Development	GPC	16.05.2023	Economic Development
Revenue	Resources	Planning services	Economic Development	GPC	19.05.2023	Economic Development
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2023	Childrens Assess & Safeguarding Team
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	04.05.2023	Support for Looked After Children
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.05.2023	Childrens Assess & Safeguarding Team
Revenue	Adult Services	Children's & Education Services	Family Support Services	GPC	10.05.2023	S17 Child Protection
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.05.2023	Childrens Assess & Safeguarding Team
Revenue	Adult Services	Children's & Education Services	Family Support Services	GPC	15.05.2023	S17 Child Protection
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	17.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	22.05.2023	Leaving Care Costs
Revenue	Adult Services	Children's & Education Services	Family Support Services	GPC	22.05.2023	S17 Child Protection
Revenue	Adult Services	Children's & Education Services		GPC	23.05.2023	Childrone Assoce & Safeguardiz - T
			Safeguarding Children/Young Peoples Svs			Childrens Assess & Safeguarding Team
Revenue	Adult Services	Children's & Education Services	Family Support Services	GPC	24.05.2023	S17 Child Protection

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Public Transport Fares

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Balance Sheet						
Bulance oncer	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.04.2023	Plean Dene
Balance Sheet	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.05.2023	Plean Dene
Balance Sheet	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2023	Plean Dene
Revenue	Neighbourhoods	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	12.05.2023	No-Barriers
Revenue		Adult Social Care	Social Care Activities	GPC	16.05.2023	
	Neighbourhoods					Adult Social Care Social Work Apprentices
Revenue	Resources	Adult Social Care	Social Care Activities	GPC	18.05.2023	LD Team
Revenue	Childrens Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	19.05.2023	Learning Disability Other ST Supp 18-64
Revenue	Childrens Services	Central Services	Support Services	GPC	02.05.2023	Legal Services Section
Revenue	Neighbourhoods	Central Services	Support Services	GPC	05.05.2023	County Hall Central Mail Room
Revenue	Regeneration	Central Services	Support Services	GPC	08.05.2023	County Hall Newport
Revenue	Neighbourhoods	Central Services	Support Services	GPC	09.05.2023	County Hall,Newport
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	15.05.2023	Hospital Team
Capital	Place	Public Health	Central Codes (to be reallocated)	GPC	25.05.2023	Public Health Practitioners
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.05.2023	Saxonbury
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2023	Wightcare
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2023	Wightcare
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2023	Wightcare
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology	GPC	03.05.2023	Wightcare
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.05.2023	Wightcare
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.05.2023	Wightcare
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.05.2023	Wightcare
Revenue	Chief Executive	Adult Social Care	Assistive Equipment & Technology	GPC	18.05.2023	Wightcare
Revenue	Chief Executive	Adult Social Care	Assistive Equipment & Technology	GPC	19.05.2023	Wightcare
Revenue	Chief Executive	Adult Social Care	Assistive Equipment & Technology	GPC	19.05.2023	Wightcare
Revenue	Chief Executive	Adult Social Care	Assistive Equipment & Technology	GPC	19.05.2023	Wightcare
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	28.04.2023	Adoption Costs
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	29.04.2023	Adoption Costs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2023	Permanence Team
	Childrens Services	Children's & Education Services			09.05.2023	
Revenue			Safeguarding Children/Young Peoples Svs	GPC		Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services		GPC	12.05.2023	Permanence Team
			Safeguarding Children/Young Peoples Svs			
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Permanence Team
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC	12.05.2023 12.05.2023	Permanence Team Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023	Permanence Team
Revenue Balance Sheet	Childrens Services Resources	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC	12.05.2023 12.05.2023	Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet	Childrens Services Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023	Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet	Childrens Services Resources Resources Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023	Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet	Childrens Services Resources Resources	Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023	Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education 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	GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023	Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue	Childrens Services Resources Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education 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	GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023	Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team
Revenue Balance Sheet Balance Sheet Bevenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team Permanenco Team
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Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team Permanence Team
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Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources 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	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023	Permaneno Team Permaneno Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023	Permanenos Team Permanenos Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevico Blovey Svs	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 22.05.2023	Permaneno Team Permaneno Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Resources Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivey	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 18.05.2023 03.05.2023	Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safegu	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 18.05.2023 03.05.2023 03.05.2023	Permaneno Team Permaneno Team
Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safegu	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 18.05.2023 03.05.2023	Permanence Team Permanence Team
Revenue Balance Sheet Balance Sheet Revenue	Childrens Services Resources Resources Childrens Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivey Commissioning & Service Delivey Commissioning & Service Delivey	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 18.05.2023 03.05.2023 03.05.2023 03.05.2023	Permanence Team Permanence Team
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Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	Childrens Services Resources Resources Childrens Services Childrens Se	Phildren's & Education Services Children's Children's Children's Children's C	Safeguarding Children/Young Peoples Svs Safeguarding Service Delivery Commissioning & Service Delivery Family Support Services	GPC	12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 22.05.2023 03.05.2023 03.05.2023 10.05.2023	Permanence Team Permanence Tea
Revenue Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Cartal Services	Safeguarding Children/Young Peoples Svs Safeguarding Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support Services	GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 18.05.2023 22.05.2023 03.05.2023 03.05.2023 10.05.2023 10.05.2023	Permaneno Team Permaneno Team Perman
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Revenue Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Central Services	Safeguarding Children/Young Peoples Svs Safeguarding Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support Services Social Cane Achilies Social Cane Achilies	GPC GPC	12.05.2023 12.05.2023 12.05.2023 12.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 15.05.2023 18.05.2023 22.05.2023 03.05.2023 03.05.2023 03.05.2023 04.05.2023 10.05.2023 08.05.2023 10.05.2023	Permaneno Team Permaneno Team Perman
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Revenue Balance Sheet Balance Sheet Berenue Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens Sarvices	Children's & Education Services Children's & Education Services Catral Services Catral Services Catral Services Catral Services Catral Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Solport Sarvices Social Cane Activities Social Cane Activities	GPC GPC GPC	$\begin{array}{c} 12.05,2023\\ 12.05,2023\\ 12.05,2023\\ 12.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 15.05,2023\\ 05.05,2023\\ 03.05,2023\\ 03.05,2023\\ 03.05,2023\\ 03.05,2023\\ 04.05,2023\\ 04.05,2023\\ 10.05,2023\\ 10.05,2023\\ 10.05,2023\\ 10.05,2023\\ 10.05,2023\\ 11.05,2023\\$	Permaneno Team Permaneno Team Perman
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Revenue Balance Sheet Balance Sheet Berenue Revenue	Childrens Sarvices Resources Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Cartal Service	Safeguarding Children/Young Peoples Svs Safeguarding Schildren/Young Peoples Svs Safeguarding Safevice Dalivery Commissioning & Service Dalivery Commissioning & Service Dalivery Commissioning & Service Dalivery Commissioning & Service Dalivery Social Cane Activities Services Support Sarvices Support	GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 11.05, 20$	Permaneno Team Permaneno Team Perman
Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Services Resources Resources Childrens Services Corporale tems Neighbourhoods Adult Services Childrens Services Childrens Services Corporale tems Neighbourhoods Adult Services Childrens Services Childrens Services Corporate tems Neighbourhoods Childrens Services Childr	Children's & Education Services Children's & Education Services Cartral Services Central Services Central Services Children's & Education Services Children's	Safeguarding Children/Young Peoples Svs Safeguarding Steriote Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Scial Care Activities Sarcial Care Activities Sarcial Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Children Looked After Contral Codes (to be reallocated) Central Codes (to be reallocated)	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 11.05, 20$	Permaneno Team Permaneno Team Perman
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Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens C	Children's & Education Services Children's & Education Services Cartal Service	Safeguarding Children/Young Peoples Svs Safeguarding Savice Delivey/ Commissioning & Service Delivey/ Commissioning & Service Delivey/ Commissioning & Service Delivey/ Commissioning & Service Delivey/ Commissioning Savices Support Sarvices Support Sarvices Sup	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 11.05, 20$	Permaneno Team Permaneno Team Perman
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Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Cartral Services C	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivey/ Commissioning & Service Services Support Serv	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 11.05, 20.25\\ 11.05, 20.25\\ 11.05, 20.25\\ 11.05, 20.25\\ 11.05, 20.25\\ 11.05, 20$	Permaneno Team Permaneno Permaneno Permaneno Permaneno Permaneno Permaneno Permaneno Permaneno Perman
Greense Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Resources Childrens Sarvices Childrens Sa	Children's & Education Services Children's & Education Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivery Commissioning & Service Delivery Commissioning & Servic	GPC GPC GPC	$\begin{array}{c} 12.05,20.23\\ 12.05,20.23\\ 12.05,20.23\\ 12.05,20.23\\ 12.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 15.05,20.23\\ 16.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 10.05,20.23\\ 11.05,20.23\\ 10.05,20.25\\ 10.05,20.25\\ 10.05,20.25\\ 10.05,20.25\\ 10.05,20.25\\ 10.05,20.25$	Permaneno Team Permaneno Team Perman
Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens Children	Children's & Education Services Children's & Education Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Support Sarvices Support Sarvices Sup	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.25\\ 11.05, 20$	Permaneno Team Permaneno Salaguerta Permaneno Permaneno Permaneno Permaneno Permaneno Permaneno Team Permaneno
Greense Balance Sheet Balance Sheet Balance Sheet Revenue Reve	Childrens Sarvices Resources Resources Childrens Sarvices Childrens Childrens Sarvices Childrens Childrens S	Children's & Education Services Children's & Education Services Cartal Services Cartal Services Cartal Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safewice Delivery Commissioning & Service Delivery Commissioning & Servic	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 28.04, 20$	Permaneno Team Permaneno Team Suport for Looked Aller Children Support for Looked Aller Children
Revenue Balance Sheet Balance Sheet Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Childrens Children	Children's & Education Services Children's & Education Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safewice Delivery Commissioning & Service Delivery Commissioning & Servic	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.25\\ 11.05, 20$	Permaneno Team Permaneno Sala Permaneno Permaneno Team Permaneno T
Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support Services Support Ser	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 10.05, 20.23\\ 11.05, 20.23\\ 28.04, 20$	Permaneno Team Permaneno Team Perman
Greense Balance Sheet Balance Sheet Balance Sheet Revenue Reve	Childrens Sarvices Resources Resources Childrens Sarvices Childrens Sa	Children's & Education Services Children's & Education Services Cartal Services Cartal Services Cartal Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safewice Delivery Commissioning & Service Services Support Services Support Services Commissioning (Delivery Compelses Svs Children Locked Ahr Caleguarding Children/Young P	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 28.04, 20$	Permaneno Team Permaneno Team Perman
Revenue Balance Sheet Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Balance Sheet Revenue	Childrens Sarvices Resources Childrens Sarvices Chi	Children's & Education Services Children's & Education Services Cartial Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Support Sarvices Support Sarvices Sup	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.23\\ 20.5, 20.23\\ 20.5, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.35, 20.23\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.45, 20.24\\ 20.55, 20.2$	Permaneno Team Permaneno Team Comuny Reabenent Comuny Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Communy Reabenent Children i Care Team Support for Locked Aler Children Children i Care Team Support for Locked Aler Children Children i Care Team Support for Locked Aler Children Children i Care Team
Greense Balance Sheet Balance Sheet Balance Sheet Revenue Reve	Childrens Sarvices Resources Resources Childrens Sarvices Childrens Sa	Children's & Education Services Children's & Education Services Cartal Services Cartal Services Cartal Services Cartal Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Safewice Delivery Commissioning & Service Services Support Services Support Services Commissioning (Delivery Compelses Svs Children Locked Ahr Caleguarding Children/Young P	GPC GPC GPC	$\begin{array}{c} 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 12.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 15.05, 20.23\\ 16.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 11.05, 20.23\\ 28.04, 20$	Permaneno Team Permaneno Team Perman

Catering Purchases Sundry Office Expenses Public Transport Fares Staff Hotel & Accommodation Costs Transport of Clients Office Equipment Postage Fixtures and Fittings Delegated Minor Maintenanc Furniture and Fittings Fixtures and Fittings Catering Purchases Operational Equipment Catering Purchases Catering Purchases Operational Equipmen Operational Equipment Stationery Stationery Stationerv Stationery Stationery Public Transport Fares Computer Software Licencing Computer Software Licencing Office Equipment Computer Software Licencing Computer Software Licencing Computer Purchase & Renta Computer Purchase & Rental Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Hire External Vehicle Hire External Transport of Clients Public Transport Fares Transport of Clients Public Transport Fares Transport of Clients Transport of Clients Public Transport Fares Public Transport Fares Vehicle Hire External Public Transport Fares

Catering Purchases

11.12 WM MORRISONS STORE 1.90 TESCO STORES 5567 6.74 WM MORRISONS STORE 65.40 ASDA GROCERIES ONLINE 5.00 ASDA GROCERIES ONLINE -0.10 ASDA GROCERIES ONLINE 56.30 ASDA GROCERIES ONLINE 3.80 TESCO STORES 5567 4.37 TESCO STORES 5567 3.10 WM MORRISONS STORE -0.54 ASDA GROCERIES ONLINE 78.00 ASDA GROCERIES ONLINE 9.92 ASDA GROCERIES ONLINE 60.00 SAINSBURYS S/MKTS 15.95 Trainline 103.47 TRAVELODGE 36.90 WWW.REDFUNNEL.CO.UK 41.66 VAX LTD 53.49 Quadient UK LTD 157.87 AMZNMktplace 50.56 WWW.BUSHBOARD-WASHROOM 12.21 FAST KEY SERVICES LIMITED 12.21 FAST KEY SERVICES LIMITED 22.40 TESCO STORES 10.80 LIDL GB SHANKLIN 8 75 TESCO STORES 5.09 TESCO STORES 192.28 AMZNMKTPLACE AMAZON.CO 147.07 AMZNMKTPLACE AMAZON CO 175.72 AMZNMKTPLACE AMAZON.CO 173.81 AMZNMKTPLACE AMAZON.CO 9.98 Amazon.co.uk 7P7PO13U5 15.68 AMZNMktplace 362.49 AMZNMKTPLACE AMAZON CO 15.87 LIDL GB NEWPORT 24.72 Amazon.co.uk FQ5DB9ZG5 8.24 Amazon.co.uk BISP30215 27.92 Amazon.co.uk YF9D52BI5 6.59 AMZNMktplace 6.59 AMZNMktplace 24.56 WEST COWES TICKET OFFICE 5.91 Trainline 7.13 trainline 64.80 WWW.WIGHTLINK.CO.UK 62.20 REDFUNNEL.CO.UK -62.20 REDFUNNEL.CO.UK -62.20 REDFUNNEL.CO.UK -62.20 REDFUNNEL.CO.UK -62.20 REDFUNNEL.CO.UK -62.20 REDFUNNEL.CO.UK -62.20 REDELINNEL COLUK -62.20 REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UK 62 20 REDELINNEL COLLK 24.56 WEST COWES TICKET OFFICE 8.76 Trainline 23.00 WWW.REDFUNNEL.CO.UK 9.67 Trainline.COM 6.31 trainline -2.40 trainline 101.33 trainline 40.80 Zettle_Executive Lane 81.17 SITESEARCH360.COM 110.82 CBA Acronis 16.78 Amazon.co.uk 9U4QE5FP5 174.15 Amazon.co.uk MK3LI4RF5 8.28 CKEDITOR.COM 156.99 PAYPAL AOLISITEELE 134.58 AMZNMktplace 9.00 RYANS TYRES LTD 6.36 RYANS TYRES LTD 6.30 RYANS TYRES LTD 7.30 RYANS TYRES LTD 114.38 ENTERPRISE RENT A CAR 22.42 AFFILIATED AUTO RENTAL 137.20 Trainline 64.80 WWW.WIGHTLINK.CO.UK 62.30 National Express Limited -19.70 Trainline 52.90 Trainline 52.90 Trainline 52.20 WWW.REDFUNNEL.CO.UK 511.00 BRITTANY FERRIE0407224 58.14 AFFILIATED AUTO RENTAL 64.80 WWW.WIGHTLINK.CO.UK

Revenue					
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2023 0
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023
				GPC	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		12.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.05.2023 F
Revenue	Regeneration	Children's & Education Services	Children Looked After	GPC	16.05.2023
Balance Sheet	Corporate Items	Children's & Education Services	Family Support Services	GPC	16.05.2023 (
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	17.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.05.2023 I
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.05.2023 I
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	18.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2023
				GPC	
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		18.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.05.2023
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	18.05.2023
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	19.05.2023
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	19.05.2023
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	22.05.2023
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	22.05.2023
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2023
Revenue	Neighbourhoods	Children's & Education Services	Children Looked After	GPC	23.05.2023
	Adult Services			GPC	
Revenue		Children's & Education Services	Children Looked After		23.05.2023
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2023
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	24.05.2023
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2023
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2023
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2023
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.05.2023 I
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.05.2023
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.05.2023
Revenue		Adult Social Care	Social Care Activities	GPC	24.05.2023
	Neighbourhoods				
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.04.2023 E
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2023 B
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.05.2023
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2023 B
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.05.2023 E
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	24.05.2023 B
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	25.05.2023
Revenue	Adult Services	Children's & Education Services	Children Looked After	GPC	25.05.2023
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.04.2023
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.05.2023
Balance Sheet	Corporate Items	Children's & Education Services	Management & Support Services	GPC	09.05.2023
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport		
Revenue				GPC	02.05.2022
		Cultural and Delated Convious		GPC	02.05.2023
	Adult Services	Cultural and Related Services	Open Spaces	GPC	12.05.2023
Revenue	Childrens Services	Planning services	Open Spaces Planning Policy	GPC GPC	12.05.2023 E
Revenue Revenue	Childrens Services Adult Services	Planning services Cultural and Related Services	Open Spaces Planning Policy Open Spaces	GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023
Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services	Planning services Cultural and Related Services Cultural and Related Services	Open Spaces Planning Policy Open Spaces Recreation and Sport	GPC GPC GPC GPC	12.05.2023 12.05.2023 12.05.2023 13.05.2023
Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services	Planning services Cultural and Related Services Cultural and Related Services Central Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services	GPC GPC GPC GPC GPC	12.05.2023 (12.05.2023 (12.05.2023 (13.05.2023 (25.05.2023 (
Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services Neighbourhoods	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services Support Services	GPC GPC GPC GPC GPC GPC	12.05.2023 1 12.05.2023 1 12.05.2023 1 13.05.2023 1 25.05.2023 0 05.05.2023 1
Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services	Planning services Cultural and Related Services Cultural and Related Services Central Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services	GPC GPC GPC GPC GPC	12.05.2023 (12.05.2023 (12.05.2023 (13.05.2023 (25.05.2023 (
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services	Open Spaces Planning Policy Open Space Recreation and Sport Support Services Support Services Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 1 12.05.2023 1 12.05.2023 1 13.05.2023 1 25.05.2023 0 05.05.2023 1
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Central Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC	12.05.2023 8 12.05.2023 1 12.05.2023 1 13.05.2023 8 25.05.2023 1 05.05.2023 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services	Open Spaces Planning Policy Open Space Recreation and Sport Support Services Support Services Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 1 12.05.2023 1 12.05.2023 1 13.05.2023 1 25.05.2023 1 05.05.2023 1 05.05.2023 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Adult Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Central Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services Support Services Support Services Support Services Support Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 1 12.05.2023 1 12.05.2023 1 25.05.2023 1 05.05.2023 1 05.05.2023 1 05.05.2023 1 05.05.2023 1 23.05.2023 1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Aduit Services Childrens Services Neighbourhoods Neighbourhoods Neighbourhoods Childrens Services Childrens Services Childrens Services	Planning services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services	Open Spaces Planning Policy Open Spaces Recreation and Sport Support Services Support Services Support Services Support Services Support Services Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	12.05.2023 1 12.05.2023 1 12.05.2023 1 25.05.2023 1 05.05.2023 1 05.05.2023 1 05.05.2023 1 05.05.2023 1 01.05.2023 2 09.05.2023 1
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Travel Expense: Travel Expense: Public Transport Fares Travel Expenses Public Transport Fare Vehicle Hire Externa Public Transport Fares Public Transport Fares Transport of Clients Accommodation Costs - Service User Public Transport Fares Transport of Clients Support Children Support Children Vehicle Hire External Vehicle Hire External Vehicle Hire External Transport of Clients Accommodation Costs - Service User Public Transport Fares Travel Expenses Transport of Clients Public Transport Fares Public Transport Fares Transport of Clients Support Children Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fares Vehicle Hire External Vehicle Hire External Public Transport Fares Public Transport Fares Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases General Materials General Materials Catering Purchases Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Educational Materials Teaching Materials Training Operational Equipment Conference Expenses Professional Subscriptions Professional Subscriptions Operational Equipment Employee Subsistence Expense Public Transport Fares Computer Purchase & Renta Computer Purchase & Renta Computer Maintenance Maintenance of Operational Equipment Office Equipment Operational Equipment Travel Expenses General Materials General Materials Stock Purchases General Materials Accommodation Costs - Bed & Breakfast Accommodation Costs - Red & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast

99.17 DREMIER INN 217.90 BKG HOTEL AT BOOKING COM 62.20 REDFUNNEL.CO.UK 115.87 PREMIER INN 24.80 HOVERTRAVELLTD- ECOMM 78.32 AFFILIATED AUTO RENTAL 77.05 Trainline 23.00 WWW.REDFUNNEL.CO.UK 143.25 WWW.WIGHTLINK.CO.UK 95.62 PREMIER INN 62.20 REDEUNNEL CO.UK 57.80 WWW.REDFUNNEL.CO.UK 100.00 CS MORRISONS GIFT CARD 40.00 HMCTS PORTSMOUTH092W 45.14 AFFILIATED AUTO RENTAL 42.12 AFEILIATED ALITO RENTAL 138.78 AFFILIATED AUTO RENTAL 19.70 WWW.WIGHTLINK.CO.UK 149 17 DREMIER INN 64.80 WWW.WIGHTLINK.CO.UK 158.32 PREMIER INN 75.00 WWW.WIGHTUNK.CO.UK 231.00 Trainline 16.40 National Express Limited 31.90 National Express Limited -41.40 Trainline 64.80 WWW.WIGHTLINK.CO.UK 64.80 WWW WIGHTLINK COLUK 242.00 BRITTANY FERRIF0407224 25.00 WWW.UTILITA.CO.UK 20.00 HOVERTRAVELLTD- ECOMM 52.90 Trainline 102.60 Trainline 21.80 Trainline 23.00 WWW.REDFUNNEL.CO.UK 132.16 AFFILIATED AUTO RENTAL 103 34 AFEILIATED ALITO RENTAL 49.82 trainline 14.60 WWW.WIGHTLINK.CO.UK 123 14 TESCO STORES 5567 119.96 TESCO STORES 5567 192.56 TESCO STORES 5567 120.84 TESCO STORES 5567 272.51 TESCO STORES 5567 145.72 TESCO STORES 5567 20.34 AMZNMktplace 10.97 AMZNMktplace 145.76 TESCO STORES 5567 98.16 TESCO STORES 5567 57.00 B&Q LTD 119.09 AMZNMktplace 90.00 WWW ARGOS CO LIK 55.00 WWW.ARGOS.CO.UK 46.98 B&Q MARKETPLACE 20.68 WWW SCREWEIX COM 31.23 AMZNMktplace 65.00 WWW.ELKLAN.CO.UK 74.50 WWW.WIGHTLINK.CO.UK 215.80 THE BIKEABILITY TRUST 125.00 COASTAL FUTURES 2023 112 50 L B CAMDEN 112.50 L B CAMDEN 15.87 HURSTS 1.340.00 METROPOLIS EVENTS C-01 64.80 WWW.WIGHTLINK.CO.UK 39.58 AM7NMKTPLACE AMA7ON CO 7.92 AMZNMKTPLACE AMAZON.CO 1,020.00 DSCALLARDS LTD 49.95 AMZNMktplace 29.87 AMZNMktplace 23.32 AMZNMKTPLACE AMAZON.CO 45.39 WWW.SCREWFIX.COM 6.20 LD PIPES LTD 33.32 AMZNMKTPLACE AMAZON.CO 8.32 AMZNMktplace 9.99 AMZNMKTPLACE AMAZON CO 56.65 AMZNMKTPLACE AMAZON.CO 141.58 Amazon.co.uk NV7HJ9AM5 41.65 AM7NMktplace 659.00 THE TRAVEL CHAPTER LTD 19.16 AMZNMKTPLACE AMAZON CO 195.00 Zettle SIGN SHOP 227.44 DAA HALSGROVE LTD 38.32 AM7NMKTPLACE AMA7ON CO 710.00 SEAVIEW SELF CATERING 300.00 BKG BOOKING.COM HOTEL 150.00 VELES HOTEL 701.25 BKG BOOKING.COM HOTEL 600.00 YELFS HOTEL 280 50 BKG HOTEL AT BOOKING COM 333.33 BKG HOTEL AT BOOKING.COM 50.00 YELFS HOTEL

Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Childrens Services	Housing Services	Homelessness
Revenue	Neighbourhoods	Housing Services	Homelessness
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
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Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Neighbourhoods	Central Services	Support Services
Revenue	Childrens Services	Central Services	Support Services
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services Cultural and Related Services	
			Culture and Heritage
Revenue Revenue	Adult Services Adult Services	Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage
Revenue	Adult Services		
Revenue	Adult Services Childrens Services	Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage Culture and Heritage
Revenue			
	Adult Services	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Regeneration	Highways and Transport Services	Parking Services
Revenue	Regeneration	Highways and Transport Services	Parking Services
Revenue	Regeneration	Highways and Transport Services	Parking Services
Revenue	Regeneration	Highways and Transport Services	Parking Services
Revenue	Childrens Services	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Resources	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Regeneration	Highways and Transport Services	Parking Services
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Childrens Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Adult Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Planning services	Economic Development
Revenue	Adult Services	Planning services	Economic Development
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Adult Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport
Capital	Childrens Services	Adult Social Care	Central Codes (to be reallocated)
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GPC	19.05.2023	B&B Properties
GPC	20.05.2023	B&B Properties
GPC	22.05.2023	B&B Properties
GPC	25.05.2023	B&B Properties
GPC	28.04.2023	Support for Looked After Children
GPC	28.04.2023	Support for Looked After Children
GPC	28.04.2023	Support for Looked After Children
GPC	28.04.2023	Support for Looked After Children
GPC	28.04.2023	Support for Looked After Children
GPC	28.04.2023	Support for Looked After Children
GPC	29.04.2023	Support for Looked After Children
GPC	02.05.2023	Support for Looked After Children
GPC	02.05.2023	Support for Looked After Children
GPC	02.05.2023	Support for Looked After Children
GPC	02.05.2023	Support for Looked After Children
GPC	02.05.2023	Support for Looked After Children
GPC	03.05.2023	Support for Looked After Children
GPC	04.05.2023	Support for Looked After Children
GPC	04.05.2023	Support for Looked After Children
GPC	09.05.2023	Support for Looked After Children
GPC	10.05.2023	Support for Looked After Children
GPC	18.05.2023	Support for Looked After Children
GPC	18.05.2023	Support for Looked After Children
GPC	23.05.2023	Support for Looked After Children
GPC	24.05.2023	Support for Looked After Children
GPC	24.05.2023	Support for Looked After Children
GPC	28.04.2023	Westminster House
GPC	28.04.2023	Westminster House
GPC	01.05.2023	Westminster House
GPC	01.05.2023	Westminster House
GPC	15.05.2023	Westminster House
GPC	20.05.2023	Westminster House
GPC	22.05.2023	Westminster House
GPC	22.05.2023	Westminster House
GPC	24.05.2023	Director of Adult Social Services
GPC	15.05.2023	Corporate Stores
GPC	19.05.2023	Legal Services Section
GPC	03.05.2023	Dinosaur Isle Museum (Sandown Geology)
GPC	24.05.2023	Dinosaur Isle Museum (Sandown Geology)
GPC	28.04.2023	Roman Villa Newport
GPC	28.04.2023	Roman Villa Newport
GPC	28.04.2023	Roman Villa Newport
GPC	09.05.2023	Museums & Collections Management
GPC	10.05.2023	Museums & Collections Management
GPC	10.05.2023	Museums & Collections Management
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GPC	11.05.2023	
GPC GPC	11.05.2023 11.05.2023	Museums & Collections Management
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GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 17.05.2023 18.05.2023 18.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport
GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 17.05.2023 18.05.2023 18.05.2023 22.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport
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GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 18.05.2023 18.05.2023 18.05.2023 22.05.2023 23.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Museums & Collections Management Renew Newport
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GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 17.05.2023 18.05.2023 22.05.2023 23.05.2023 24.05.2023 24.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Museums & Collections Management Renew Newport Renew Newport Renew Newport
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 18.05.2023 18.05.2023 22.05.2023 23.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 18.05.2023 18.05.2023 22.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Museums & Collections Management
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 17.05.2023 18.05.2023 18.05.2023 22.05.2023 23.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Renew Newport
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 16.05.2023 17.05.2023 18.05.2023 22.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023	Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Renew Newport Museums & Collections Management Renew Newport
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 11.05.2023 17.05.2023 18.05.2023 22.05.2023 22.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 25.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 11.05.2023 17.05.2023 18.05.2023 18.05.2023 18.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.04.2023	Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport & Collections Management Museums & Collections Management Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Renew Newport Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Parking Attendants
GPC	11.05.2023 11.05.2023 11.05.2023 17.05.2023 18.05.2023 28.05.2023 22.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 25.05.2023 25.05.2023 28.04.2023 28.04.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Museums & Collections Management Museums & Collections Management Museums & Collections Management Parking Attendants Parking Attendants
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GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 16.05.2023 17.05.2023 18.05.2023 18.05.2023 22.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 28.04.2023 29.05.2023 29.05.2023	Museums & Collections Management Museums & Collections Management Museums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Museums & Collections Management Museums & Collections Management Museums & Collections Management Parlong Attendants Parlong Attendants
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	11.05.2023 16.05.2023 17.05.2023 18.05.2023 28.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 24.05.2023 28.04.2023 28.04.2023 29.05.2023 29.05.2023 20.05.2023	Nuseums & Collections Management Nuseums & Collections Management Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Renew Newport Scillections Management Museums & Collections Management Museums & Collections Management Museums & Collections Management Parking Attendents Parking Att
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Adult Social Care

Housing Services

Planning services

Central Services

Central Services

Central Services

Adult Social Care

Adult Social Care

Highways and Transport Services Parking Services Highways and Transport Services Parking Services Service Management and Support Services Environmental & Regulatory Services 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) Central Codes (to be reallocated) Homelessness Homelessness Homelessness Homelessness Homelessness Homelessnes Homelessness Homelessness Homelessnes Homelessnes Homelessness 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 Safeguarding Children/Young Peoples Svs Children's & Education Service Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sv Children's & Education Services Children Looked After Children's & Education Service Children Looked After Cultural and Related Services Recreation and Sport Economic Development 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 Safeguarding Children/Young Peoples Sys Central Services to the Public Central Services to the Public Central Services to the Public Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys 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 Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated) Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Safeguarding Children/Young Peoples Sys Children's & Education Services 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 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 Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Family Support Services Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Recreation and Sport Cultural and Related Services Open Spaces Cultural and Related Services Open Space

22.05.2023	Off-Street Parking Operations
22.05.2023	Off-Street Parking Operations
07.05.2023	Waste Contract Management
29.04.2023	Adelaide Resource Centre
02.05.2023	Adelaide Resource Centre Adelaide Resource Centre
15.05.2023	Adelaide Resource Centre
15.05.2023	Adelaide Resource Centre
19.05.2023	Adelaide Resource Centre
22.05.2023	Adelaide Resource Centre
22.05.2023	Adelaide Resource Centre
22.05.2023	Adelaide Resource Centre
23.05.2023	Adelaide Resource Centre
24.05.2023	Adelaide Resource Centre
24.05.2023	Adelaide Resource Centre
28.04.2023	B&B Properties
29.04.2023	B&B Properties
03.05.2023	B&B Properties
03.05.2023	B&B Properties
03.05.2023 04.05.2023	B&B Properties B&B Properties
10.05.2023	B&B Properties
10.05.2023	B&B Properties
11.05.2023	B&B Properties
22.05.2023	B&B Properties
25.05.2023	B&B Properties
09.05.2023	Support for Looked After Children
09.05.2023	Support for Looked After Children
09.05.2023	Support for Looked After Children
10.05.2023	Childrens Assess & Safeguarding Team
10.05.2023	Support for Looked After Children
10.05.2023 10.05.2023	Childrens Assess & Safeguarding Team
19.05.2023	Support for Looked After Children Support for Looked After Children
09.05.2023	Shanklin Lift
05.05.2023	Director of Regeneration
02.05.2023	Childrens Assess & Safeguarding Team
16.05.2023	Training - Childrens
16.05.2023	Training - Childrens
23.05.2023	Childrens Assess & Safeguarding Team
04.05.2023	Emergency Management
16.05.2023	Emergency Management
17.05.2023	Emergency Management
27.04.2023	Childrens Assess & Safeguarding Team
02.05.2023	Support for Looked After Children Children in Care Team
05.05.2023	Support for Looked After Children
10.05.2023	Support for Looked After Children
10.05.2023	Support for Looked After Children
11.05.2023	Childrens Assess & Safeguarding Team
16.05.2023	Support for Looked After Children
17.05.2023	Support for Looked After Children
25.05.2023	Childrens Assess & Safeguarding Team
05.05.2023	Gouldings Resource Centre
15.05.2023	Gouldings Resource Centre
27.04.2023	Support for Looked After Children
27.04.2023	Support for Looked After Children
28.04.2023	Childrens Assess & Safeguarding Team
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03.05.2023	Childrens Assess & Safeguarding Team
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11.05.2023	Support for Looked After Children
17.05.2023	Childrens Assess & Safeguarding Team
18.05.2023	Childrens Assess & Safeguarding Team
18.05.2023	Support for Looked After Children
19.05.2023	Support for Looked After Children
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25.05.2023 25.05.2023	Support for Looked After Children S17 Child Protection
11.05.2023	Other Grounds Maintenance
11.05.2023	Public Seats (incl.Dedicated Seats)
11.05.2023	Other Grounds Maintenance
15.05.2023	Beach Safety
16.05.2023	Other Grounds Maintenance
16.05.2023	Other Grounds Maintenance

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Vehicle Maintenance Costs Computer Software Licencing Catering Purchases Operational Equipment **Catering Purchases** Operational Equipmen Operational Equipment **Operational Equipment** Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Operational Equipment Catering Purchases Catering Purchases Accommodation Costs - Bed & Breakfast Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Support Children Public Transport Fares Transport of Clients Transport of Clients Operational Equipmen Public Transport Fares Public Transport Fares Training Training Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Transport of Clients Transport of Clients Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Transport of Clients Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Public Transport Fares Accommodation Costs - Service Users Public Transport Fares Public Transport Fare Transport of Clients Transport of Clients Support Children Transport of Clients Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen

Vehicle Maintenance Costs

6.36 RYANS TYRES I TO 13 30 HALFORDS 0454 18.00 Microsoft G022427469 121.10 TESCO STORES 5567 50.92 AMZNMktplace 96.52 TESCO STORES 5567 59.94 AMZNMKTPLACE AMAZON.CO 140.83 AM7NMKTPLACE AMAZON CO 33.07 AMZNMktplace 21.79 DISCOUNTED CLEANING SUPPLIES 199.00 ROTOWASH LTD 159.00 TVLICENSING.CO.UK 7.49 Amazon Prime H44XO1H65 51.63 TESCO STORES 5567 6.25 TESCO STORES 5567 305.61 BKG BOOKING COM HOTEL -250.37 BKG BOOKING.COM HOTEL 742.93 SEAVIEW SELF CATERING 1.037.90 SEAVIEW SELE CATERING 933.33 Altavia Hotel 326.25 BKG BOOKING.COM HOTEL 59.75 MEDEHAMSTEDE HOTEL 446.90 SEAVIEW SELF CATERING 421.22 BKG BOOKING.COM HOTEL 225.27 SEAVIEW SELF CATERING 1 213 68 THE ISLAND HOLIDAY COM 22.00 WWW.WIGHTLINK.CO.UF 15.78 trainline 14.60 WWW.WIGHTLINK.CO.UK 21.00 HOVERTRAVEL LTD- ECOMM 50.00 TESCO GIET CARD 21.00 HOVERTRAVEL LTD- ECOMM 15.78 Trainline.COM 98.75 WWW WIGHTLINK COLUK 19.92 REGATTA 35.00 HOVERTRAVEL LTD- ECOMM 18.80 HOVERTRAVELITD, FCOMM 10.69 trainline 23.00 WWW.REDFUNNEL.CO.UK 21.00 HOVERTRAVELITD, FCOMM 95.20 WEST COWES TICKET OFFICE 14.60 WWW.WIGHTLINK.CO.UK 29.20 WWW WIGHTLINK COLLK 82.70 Trainline 14.00 GEN REGISTER OFFICE 71.99 BAKER ROSS 1.50 FEE2PAYONLINE 14.00 GEN REGISTER OFFICE 14.00 GEN REGISTER OFFICE 24.80 HOVERTRAVEL LTD- ECOMM 82.50 HM PASSPORT OFFICE 11.00 GEN REGISTER OFFICE 24.80 HOVERTRAVEL LTD- ECOMM 7.49 Amazon Prime QO1VR84C5 -7.49 Amazon Prime 175.30 Trainline 263.20 Trainline 44.80 HOVERTRAVELLTD- ECOMM 46.00 SQ RYDE TAXIS IOW LIMITED 23.00 WWW.REDFUNNEL.CO.UK 23.00 WWW REDELINNEL COLLIK 49.60 HOVERTRAVEL LTD- ECOMM 31.00 HOVERTRAVEL LTD- ECOMM 46.00 WWW.REDFUNNEL.CO.UK 12.00 AERO TAXIS SOUTHAMPTON 12.00 AFRO TAXIS SOLITHAMPTON 136.70 Trainline 137.20 Trainline -125.20 Trainline -125.70 Trainline 74.70 REDFUNNEL.CO.UK 62.20 REDFUNNEL.CO.UK 110.60 Trainline 24.55 WWW.REDFUNNEL.CO.UK 12.50 WWW.REDFUNNEL.CO.UK 405.60 COLWELL 24.80 HOVERTRAVEL LTD- ECOMM 24.00 AFRO TAXIS SOLITHAMPTON 23.00 WWW.REDEUNNEL.CO.UK 278.58 trainline 41.00 Booked It - Superbow 62.20 REDFUNNEL.CO.UK 62.20 WWW.REDFUNNEL.CO.UK 23.00 WWW REDELINNEL CO LIK -62.20 REDFUNNEL.CO.UK 23.00 WWW.REDFUNNEL.CO.UH 9.37 B & O 1163 2.83 HURSTS 19.60 HURSTS 20.42 HURSTS 5.00 B & O 1163 3.75 B & O 1163

Revenue	Childrens Services
Revenue	Adult Services
Revenue	Childrens Services
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Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Adult Services
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Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Regeneration
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Revenue	Childrens Services
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Revenue	Adult Services
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Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
Revenue	Adult Services
Revenue Revenue	Childrens Services
	Childrens Services
Revenue	Resources
Revenue Revenue	Resources
Revenue	Childrens Services Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Childrens Services
Revenue	Regeneration
Revenue	Adult Services
Revenue	Childrens Services
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Childrens Service:

Revenue

Cultural and Related Services	Open Spaces
Cultural and Related Services	Open Spaces
Cultural and Related Services	Open Spaces
Cultural and Related Services	Open Spaces
Cultural and Related Services	Open Spaces
Cultural and Related Services Cultural and Related Services	Open Spaces Open Spaces
Cultural and Related Services	Open Spaces
Cultural and Related Services	Open Spaces
Environmental & Regulatory Services	Service Management and Support Services
Children's & Education Services	Other Education and Community Budget
Central Services	Central Services to the Public
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services Housing Services	Children Looked After Homelessness
Housing Services	Homelessness
Housing Services	Homelessness
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked After
Children's & Education Services	Children Looked 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 Services	Central Codes (to be reallocated)
Central Services Central Services	Support Services Support Services
Central Services	Support Services
Central Services	Support Services
Central Services	Support Services
Central Services	Support Services
Cultural and Related Services	Recreation and Sport
Cultural and Related Services	Recreation and Sport
Cultural and Related Services	Recreation and Sport
Cultural and Related Services	Recreation and Sport
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
Children's & Education Services	Children Looked After
Planning services	Planning Policy
Planning services	Planning Policy
Planning services Children's & Education Services	Planning Policy Other Education and Community Budget
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Planning services Children's & Education Services Cultural and Related Services Children's & Education Services	Planning Policy Other Education and Community Budget Other Education and Community Budget Uthrus Service Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision
Planning services Children's & Education Services Cultural and Related Services Children's & Education Services	Planning Policy Other Education and Community Budget Other Education and Community Budget Uthers Service Library Service Library Service Library Service Library Service Library Service Schools & Alternative Provision Special Schools & Alternative Provision
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Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services	Planning Policy Other Education and Community Budget Other Education and Community Bu
Planning services Children's & Education Services Cultural and Related Services Children's & Education Services	Planning Policy Other Education and Community Budget Other Education and Community Budget Uthera Service Library Service Library Service Library Service Library Service Library Service Special Schools & Allemative Provision Special Schools & Allemative Provision
Planning services Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Children's & Education Services	Planning Policy Other Education and Community Budget Other Education and Community Bu

17.05.2023	Other Grounds Maintenance
18.05.2023	Public Seats (incl.Dedicated Seats)
24.05.2023 24.05.2023	Other Grounds Maintenance Other Grounds Maintenance
25.05.2023	Public Shelters
25.05.2023	Public Shelters
25.05.2023	Public Shelters
25.05.2023 25.05.2023	Public Shelters Play Areas Health & Safety work
17.05.2023	Waste Contract Management
17.05.2023	SACRE
18.05.2023 29.04.2023	Elections Beaulieu House
03.05.2023	Beaulieu House
05.05.2023	Beaulieu House
09.05.2023 11.05.2023	Beaulieu House Beaulieu House
16.05.2023	Beaulieu House
18.05.2023	Beaulieu House
19.05.2023 24.05.2023	Beaulieu House Beaulieu House
22.05.2023	Homelessness Support
22.05.2023	Homelessness Support
23.05.2023	Homelessness Support
03.05.2023 16.05.2023	Support for Looked After Children Support for Looked After Children
16.05.2023	Support for Looked After Children
16.05.2023	Support for Looked After Children
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17.05.2023 23.05.2023	Support for Looked After Children Support for Looked After Children
23.05.2023	Support for Looked After Children
23.05.2023	Support for Looked After Children
14.05.2023 19.05.2023	Gouldings Resource Centre Gouldings Resource Centre
19.05.2023	Gouldings Resource Centre
19.05.2023	Gouldings Resource Centre
28.04.2023	Insurance
28.04.2023 28.04.2023	Insurance
10.05.2023	Insurance
18.05.2023	Legal Services Section
22.05.2023 16.05.2023	Legal Services Section Medina Leisure Centre
16.05.2023	The Heights
22.05.2023	The Heights
	Medina Leisure Centre
02.05.2023 02.05.2023	Permanence Team Permanence Team
10.05.2023	In-house Fostering
12.05.2023 18.05.2023	In-house Fostering
18.05.2023	Trees and Landscape Trees and Landscape
	Learning & Development Resource Centre
02.05.2023	Learning & Development Resource Centre
02.05.2023 03.05.2023	Learning & Development Resource Centre Learning & Development Resource Centre
03.05.2023	Learning & Development Resource Centre
04.05.2023	Learning & Development Resource Centre
04.05.2023	Learning & Development Resource Centre Learning & Development Resource Centre
05.05.2023	Learning & Development Resource Centre
06.05.2023	Learning & Development Resource Centre
07.05.2023	Learning & Development Resource Centre Learning & Development Resource Centre
12.05.2023	Learning & Development Resource Centre
17.05.2023	Learning & Development Resource Centre
22.05.2023 23.05.2023	Learning & Development Resource Centre Learning & Development Resource Centre
25.05.2023	Learning & Development Resource Centre
25.05.2023	Learning & Development Resource Centre
03.05.2023	Public Libraries Central
11.05.2023 12.05.2023	Public Libraries Central Public Libraries Central
12.05.2023	Public Libraries Central
12.05.2023	Public Libraries Central
17.05.2023	Public Libraries Central
24.05.2023 26.05.2023	Public Libraries Central Public Libraries Central
28.04.2023	Island Learning Centre
02.05.2023	Island Learning Centre
07.05.2023 09.05.2023	Island Learning Centre Island Learning Centre
11.05.2023	Island Learning Centre
12.05.2023	Island Learning Centre
12.05.2023 14.05.2023	Island Learning Centre Island Learning Centre
14.05.2023 15.05.2023	Island Learning Centre Island Learning Centre
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17.05.2023	Island Learning Centre
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Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Professional Subscription: Public Transport Fares Operational Equipment General Materials General Materials General Materials General Materials Public Transport Fares General Materials General Materials Public Transport Fares General Materials Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Transport of Clients Stationery Stationery Stationery Stationery Public Transport Fares Training Public Transport Fares Public Transport Fares Legal Fees - Other Partie Legal Fees - Other Parties Licences Licences Operational Equipment Operational Equipment Public Transport Fares Staff Hotel & Accommodation Cost Stationery Support Children Training Office Equipment Purchase of Books General Educational Material Purchase of Books General Educational Materia Purchase of Books General Educational Material Purchase of Books Purchase of Books Purchase of Books General Educational Materials Purchase of Books Operational Equipmen Stationery Operational Equipmen Stationery Stationery Stationery Operational Equipmen Stationery General Educational Material Catering Equipmen General Educational Material Catering Equipment General Educational Materia Catering Purchases Travel Expenses General Educational Material Catering Purchases Travel Expenses Travel Expenses Catering Purchases Catering Purchase

8.20 B & O 1163 20.82 Brewers Newport 13.88 HURSTS 10.36 B & Q 1163 -30.00 B & O 1163 20.94 B & Q 1163 25.00 B & Q 1163 25.00 B & O 1163 3.20 B & Q 1163 206.49 DARKSKY INTERNATIONAL 203 79 Trainline COM 14.85 AMZNMktplace 78.95 AMZNMKTPLACE AMAZON.CO 17.67 Amazon.co.uk 070T85S95 38.22 Amazon.co.uk B33YN4655 179.00 WWW.ARGOS.CO.UK 62.20 REDFUNNEL.CO.UK 88.49 AMZNMktplace 7.49 Amazon Prime LA3ND9RD5 64.80 WWW.WIGHTLINK.CO.UK 101.00 AMZNMktplace 266.47 BKG HOTEL AT BOOKING.COM 729.28 BKG HOTEL AT BOOKING.COM 1,400.00 VICTORIA LODGE 62.00 HOVERTRAVEL LTD- ECOMM 62.20 REDEUNNEL CO.UK 74.02 TRAVELODGE 5.50 TRAVELODGE 46.00 WWW REDELINNEL CO.UK 132.26 Trainline.COM 91.25 REDFUNNEL.CO.U 75.97 TRAVELODGE 78.00 REDFUNNEL.CO.UK 90.90 AMZNMktplace -27.84 AMZ Amazon.co.uk -23.33 AMZ Amazon.co.uk 96.03 AMZNMKTPLACE AMAZON.CO 281.03 trainline 560.80 KIMPTON CLOCKTOWER 71.60 REDFUNNEL.CO.UK 131.59 Trainline.COM 1.00 COMPANIESHOUSE WEB FILE 3.00 COMPHOLISEEINANCEMOTO 135.00 HTTP://PMSE.OFCOM.ORG.UK 135.00 HTTP://PMSE.OFCOM.ORG.UK 498.28 RADIO SOLUTIONS 50.00 CRYSTAL RADIO SYSTEMS 114.75 WWW.WIGHTLINK.CO.UK 64.00 PREMIER INN 43.32 AMZNMKTPLACE AMAZON.CO 12.45 AMZNMktplace 16.99 SPRINGER CUSTOMER SERVICES 51.85 TREEMARKER 10.99 AMZNMktplace 66.65 WWW THEPUPPETCOMPANY COM 115.00 HTTP://SHOP.ICAN.ORG.UK 210.49 WWW.YELLOW-DOOR.NET 20.38 AM7NMktplace 66.97 AMZNMktplace 4.00 WWW.ELKLAN.CO.UK 24.00 WWW ELKLAN COLLK 27.99 Amazon.co.uk TW49G5SM5 111.98 Amazon.co.uk SN9H321U5 240.04 AMZNMKTPLACE AMAZON.CO 24.73 AMZNMktplace 41.82 AMZNMktplace 21.69 Amazon.co.uk A44DY0495 141.12 AMZNMktplace 19.37 Amazon.co.uk TH8OF57U5 40.00 TESCO STORES 5567 44.97 Amazon.co.uk A66W017M5 22.48 AMZNMktplace 23.72 Amazon.co.uk 637615M95 11.54 Amazon.co.uk 289NN7JW5 45.47 Amazon.co.uk MF51H16P5 4.90 AMZNMktplace 9.98 Amazon.co.uk Z12IF3FA5 14.99 AMZNMktplace 10.41 AMZNMktplace 19.15 AMZNMktplace 178.35 SAINSBURYS.CO.UK 24.15 AMZNMktplace 150.30 SAINSBURYS.CO.UK 9.98 AMZNMktplace 14.00 SAINSBURYS S/MKTS 106.00 HOVERTRAVEL LTD- ECOMM 23.99 AMZNMKTPLACE AMAZON.CO 162.69 SAINSBURYS.CO.UK 80.97 WWW.PORTSMOUTHCC.GOV.UK 329.17 HOVERTRAVEL LTD- ECOMM -0.75 SAINSBURYS.CO.UK 146.88 SAINSBURYS.CO.UK

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.05.2023	Island Learning Centre
Revenue	Adult Services	Cultural and Related Services	Recreation and Sport	GPC	24.05.2023	Commercial Sales Team
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	GPC	25.05.2023	Commercial Sales Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.04.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.04.2023	Childrens Assess & Safeguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.05.2023	Childrens Assess & Safeguarding Team
			Saleguarding Children/Tourig Peoples Svs			Criticiteris Assess & Saleguarding Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.05.2023	Childrens Assess & Safeguarding Team
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	28.04.2023	Medina Leisure Centre
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	GPC	04.05.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.05.2023	Medina Leisure Centre
Revenue	Childrens Services	Cultural and Related Services	Culture and Heritage	GPC	09.05.2023	Medina Theatre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	10.05.2023	Medina Leisure Centre
Revenue	Regeneration	Cultural and Related Services	Recreation and Sport	GPC	10.05.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	11.05.2023	Medina Leisure Centre
Revenue	Regeneration	Cultural and Related Services	Recreation and Sport	GPC	15.05.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.05.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.05.2023	Medina Leisure Centre
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	GPC	18.05.2023	Medina Leisure Centre
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.05.2023	Queensgate - Astroturf Management
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	19.05.2023	Medina Leisure Centre
	Neighbourhoods	Adult Social Care	Central Codes (to be reallocated)	GPC		
Revenue					27.04.2023	Community Reablement
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Adult Services	Adult Social Care		GPC		Westminster House
			Social Support - Support for Carer		28.04.2023	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.04.2023	Saxonbury
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Childrens Services	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	GPC	28.04.2023	Westminster House
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	GPC	28 04 2023	Westminster House
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	GPC	01.05.2023	Westminster House
	Neighbourhoods					
Revenue	Neighbourhoods	Adult Social Care	Social Support - Support for Carer	GPC	04.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.05.2023	Saxonbury
Revenue	Resources	Adult Social Care		GPC	09.05.2023	Westminster House
			Social Support - Support for Carer			
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	11.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	12.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.05.2023	Plean Dene
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	15.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care		GPC	17.05.2023	Saxonbury
			Learning Disab Supp (to be reallocated)			
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.05.2023	Westminster House
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	18.05.2023	Westminster House
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	GPC	19.05.2023	Community Reablement
Revenue	Regeneration	Adult Social Care	Central Codes (to be reallocated)	GPC	19.05.2023	Community Reablement
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.05.2023	Saxonbury
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	25.05.2023	Westminster House
Revenue	Childrens Services	Central Services	Central Services to the Public	GPC	17.05.2023	Emergency Management
Revenue	Childrens Services	Central Services	Central Services to the Public	GPC	17.05.2023	Emergency Management
Revenue	Childrens Services	Central Services	Central Services to the Public	GPC	17.05.2023	Emergency Management
Revenue	Childrens Services	Central Services	Central Services to the Public	GPC	18.05.2023	Emergency Management
	Childrens Services Childrens Services	Central Services Central Services		GPC	18.05.2023	
Revenue			Central Services to the Public			Emergency Management
Revenue	Childrens Services	Central Services	Central Services to the Public	GPC	18.05.2023	Emergency Management
Balance Sheet	Corporate Items	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2023	Commissioning Team
		Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.05.2023	Commissioning Team
Balance Sheet	Corporate Items		Safeguarding Children/Young Peoples Sys			Commissioning Team
Balance Sheet Balance Sheet	Corporate Items Corporate Items	Children's & Education Services		GPC	02.05.2023	Commissioning ream
Balance Sheet	Corporate Items	Children's & Education Services		GPC GPC		
Balance Sheet Balance Sheet	Corporate Items Corporate Items	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.05.2023	Commissioning Team
Balance Sheet Balance Sheet Revenue	Corporate Items Corporate Items Adult Services	Children's & Education Services Children's & Education Services Adult Social Care	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer	GPC GPC	24.05.2023 13.05.2023	Commissioning Team Westminster House
Balance Sheet Balance Sheet Revenue Revenue	Corporate items Corporate items Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services	GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023	Commissioning Team Westminster House Highways PFI Project
Balance Sheet Balance Sheet Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services	GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023	Commissioning Team Westminster House Highways PFI Project Highways PFI Project
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services	GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023 18.05.2023	Commissioning Team Westminster House Highways PFI Project Highways PFI Project Highways PFI Project
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023 18.05.2023 19.05.2023	Commissioning Team Westminster House Highways PFI Project Highways PFI Project Highways PFI Project Saxonbury
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services	GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023 18.05.2023	Commissioning Team Westminster House Highways PFI Project Highways PFI Project Highways PFI Project
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Highways and Transport Services Adult Social Care	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023 18.05.2023 19.05.2023	Commissioning Team Westminster House Highways PFI Project Highways PFI Project Saxonbury Saxonbury
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	Corporate tems Corporate tems Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 04.05.2023 18.05.2023 19.05.2023 19.05.2023 22.05.2023	Commissioning Team Westminster House Highways PTP Project Highways PTP Project Saxonbury Saxonbury Saxonbury
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporale Items Corporale Items Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services Aduit Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Yorung Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Management and Support Services Learning Diask Supp (be reallocated) Learning Diask Supp (be reallocated) Learning Diask Supp (be reallocated) Learning Diask Supp (be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 18.05.2023 19.05.2023 19.05.2023 22.05.2023 24.05.2023	Commissioning Team Westministe House Highways PFI Project Highways PFI Project Highways PFI Project Saxonbury Saxonbury Saxonbury Saxonbury
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Cartal Social Care Central Services	Sateguarding Children/Young Peoples Svs Social Support - Support Sarvices Management and Support Sarvices Management and Support Sarvices Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated)	GPC GPC GPC GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 18.05.2023 19.05.2023 19.05.2023 22.05.2023 24.05.2023 17.05.2023	Commissioning Team Westminater House Highways FFI Project Highways FFI Project Highways FFI Project Saxonbury Saxonbury Saxonbury Annual council
Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporale lems Corporale lems Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Resources Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Highways and Transport Services Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services	Sateguarding Children/Yorung Peoples Svs Social Support - Support for Carer Management and Support Services Management and Support Services Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated) Learning Disab Supp (be reallocated) Corporate and Democratic Core Corporate and Democratic Core	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	24.05.2023 13.05.2023 04.05.2023 18.05.2023 19.05.2023 19.05.2023 22.05.2023 24.05.2023 17.05.2023 18.05.2023	Commissioning Team Westminder House Highways FFI Project Highways FFI Project Highways FFI Project Saxonbury Saxonbury Saxonbury Annual council Annual council
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