Capital, Revenu or Balance Shee	et Directorate	SERCOP High Level Category	SERCOP Detailed Category	Number Date	Service Area	Expenses Type	Amount Supplier Name
enue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	3,057.88 CASA DI CURA LTD T/A CAMERON HOUSE
/enue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen		Charges from Independent Providers	3,758.44 CASA DI CURA LTD T/A CAMERON HOUSE
venue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
venue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798235 20.11.2024 Memory & Cognition Res	dential 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen		Charges from Independent Providers	3,057.88 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798235 20.11.2024 Memory & Cognition Res	dential 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105797553 13 11 2024 Social Isolation/Other Re	idential	Charges from Independent Providers	3.566.36 CASA DI CURA LTD T/A CAMERON HOUSE
venue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797553 13.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	2.420.03 CASA DI CURA LTD T/A CAMERON HOUSE
evenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798235 20.11.2024 Physical Support Residen	ial 65+	Charges from Independent Providers	3,566.36 CASA DI CURA LTD T/A CAMERON HOUSE
svenue	Community Services	Cultural and Related Services	Open Spaces	5105797678 27.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	1.250.00 GREENSCAPES TREE CARE & LAND
evenue	Community Services	Cultural and Related Services	Open Spaces	5105799453 29.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	1,250.00 GREENSCAPES TREE CARE & LAND
venue	Community Services	Highways and Transport Services	Management and Support Services	5105798081 27.11.2024 Highways PFI Contract	t .	Highways PEI Call off Costs	1.045.00 GROUNDHOGS LTD
evenue		Highways and Transport Services Highways and Transport Services				Highways PFI Call off Costs Highways PEI Call off Costs	1,045.00 GROUNDHOGS LTD 843.00 GROUNDHOGS LTD
	Community Services		Management and Support Services				
apital	Place Community Services	Capital Cultural and Related Services	Capital			External Design and Supervision Fees	610.00 KC TREE WORK AND FENCING LTD 320.00 KC TREE WORK AND FENCING LTD
evenue			Open Spaces	5105798147 20.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	
venue	Childrens Services	Children's & Education Services	Children Looked After	5105799099 27.11.2024 Unaccompanied Asylum		Charges from Independent Providers	3,653.35 LOTUS FOSTER CARE LTD
venue	Childrens Services	Children's & Education Services	Children Looked After	5105798024 20.11.2024 Unaccompanied Asylum	eeker Children	Charges from Independent Providers	4,030.00 LOTUS FOSTER CARE LTD
evenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799660 29.11.2024 Ukraine - Host Payments		Grants to individuals	500.00 REDACTED PERSONAL DATA
evenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105798026 20.11.2024 Ventnor Haven - General		Payment to Private Contractors	4,089.85 VENTNOR HAVEN MANAGEMENT LIMITED
evenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105799021 27.11.2024 Adelaide Resource Centre		Consumable Cleaning Materials	210.00 A & M APPLIANCE CARE
evenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105799022 27.11.2024 Westminster House		Consumable Cleaning Materials	96.00 A & M APPLIANCE CARE
venue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105797429 13.11.2024 Plean Dene		Minor Works	351.18 A & M APPLIANCE CARE
evenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105798964 27.11.2024 Gouldings Resource Cent	e	Consumable Cleaning Materials	292.00 A & M APPLIANCE CARE
venue	Childrens Services	Children's & Education Services	Children Looked After	5105796177 20.11.2024 Beaulieu House		Minor Works	522.77 A & M APPLIANCE CARE
venue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105797428 08.11.2024 Plean Dene		Minor Works	197.72 A & M APPLIANCE CARE
pital	Adult Services	Capital	Capital	5105798882 27.11.2024 Adelaide & Gouldings Fix	ures & Fittings	Plant, Equipment & Furniture - Capital	3.070.00 A & M APPLIANCE CARE
evenue	Community Services	Cultural and Related Services	Culture and Heritage	5105799127 29.11.2024 Roman Villa Newport	· · · · · · · · · · · · · · · · · · ·	Maintenance of Operational Equipment	536.00 A GUSTAR T/A IVY TREE CARE
evenue	Community Services	Cultural and Related Services	Culture and Heritage	5105799127 29.11.2024 Roman Villa Newport 5105799127 29.11.2024 Roman Villa Newport		Maintenance of Operational Equipment	2.334.00 A GUSTAR T/A IVY TREE CARE
evenue	Community Services	Cultural and Related Services	Open Spaces	5105798654 27.11.2024 Tree Felling / Replaceme	ŧ	Payment to Private Contractors	1.392.00 A GUSTAR T/A IVY TREE CARE
evenue	Community Services Community Services	Cultural and Related Services Cultural and Related Services	Open Spaces	5105797603 13.11.2024 Tree Felling / Replaceme		Payment to Private Contractors Payment to Private Contractors	4.750.00 A GUSTAR T/A IVY TREE CARE
							4,750.00 A GUSTAR T/A IVY TREE CARE 400.00 A GUSTAR T/A IVY TREE CARE
evenue	Community Services	Cultural and Related Services	Open Spaces	5105797603 13.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	
evenue	Community Services	Cultural and Related Services	Open Spaces	5105799125 29.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	312.00 A GUSTAR T/A IVY TREE CARE
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024 Home To School Transprt		Taxis - Contract Hire	933.00 AMAR CABS OF NEWPORT
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024 Home To School Transprt		Taxis - Contract Hire	187.00 AMAR CABS OF NEWPORT
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024 Home To School Transprt		Taxis - Contract Hire	1,400.00 AMAR CABS OF NEWPORT
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024 Home To School Transprt	SEN Primary	Taxis - Contract Hire	140.00 AMAR CABS OF NEWPORT
evenue	Resources	Central Services	Support Services	5105797928 27.11.2024 Litigation Costs		Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS BARRISTERS
evenue	Resources	Central Services	Support Services	5105798711 27.11.2024 Litigation Costs		Legal Fees - Other Parties	450.00 COLLEGE CHAMBERS, BARRISTERS
evenue	Childrens Services	Children's & Education Services	Family Support Services	5105799516 29.11.2024 Short Breaks		Charges from Independent Providers	124.52 JOHN CATTLE'S SKATE CLUB
evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796454 20.11.2024 EOTAS / EOTIC		Charges from Independent Providers	720.00 JOHN CATTLE'S SKATE CLUB
evenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105797211 06.11.2024 Island Learning Centre		Bought in Prof Services - Curriculum (Schools)	720.00 JOHN CATTLE'S SKATE CLUB
evenue	Resources	Central Services	Support Services	5105798416 20.11.2024 Properties - Other Prope	ties	Property Services - Day to day Maintenance	175.00 LINSCH CONSULTANTS
evenue	Public Health	Public Health	Miscellaneous Public Health Services	5105798044 20.11.2024 PEACH NP		Consultants Fees	3.125.00 REDACTED PERSONAL DATA
anital	Place	Capital	Capital	5105798044 20.11.2024 PEACH NP 5105798890 27.11.2024 Rights Of Way Capital Pro		Payment to Contractors - Capital	550.00 REDACTED PERSONAL DATA
					gramme		1.650.00 REDACTED PERSONAL DATA
apital	Place	Capital	Capital			Payment to Contractors - Capital	
apital	Place	Capital	Capital	5105798892 27.11.2024 Ryde THI		Payment to Contractors - Capital	1,650.00 REDACTED PERSONAL DATA
apital	Place	Capital	Capital	5105798735 22.11.2024 Rights Of Way Capital Pro		Payment to Contractors - Capital	5,000.00 REDACTED PERSONAL DATA
apital	Place	Capital	Capital	5105798736 22.11.2024 Rights Of Way Capital Pro		Payment to Contractors - Capital	10,000.00 REDACTED PERSONAL DATA
apital	Place	Capital	Capital	5105798737 22.11.2024 Rights Of Way Capital Pro		Payment to Contractors - Capital	7,260.00 REDACTED PERSONAL DATA
evenue	Community Services	Cultural and Related Services	Open Spaces	5105797514 13.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	550.00 NIGEL EARLEY SERVICES LTD
evenue	Community Services	Cultural and Related Services	Open Spaces	5105796916 01.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	550.00 NIGEL EARLEY SERVICES LTD
evenue	Community Services	Cultural and Related Services	Open Spaces	5105799506 29.11.2024 Tree Felling / Replaceme	t	Payment to Private Contractors	550.00 NIGEL EARLEY SERVICES LTD
venue	Community Services	Cultural and Related Services	Open Spaces	5105799503 29.11.2024 Tree Felling / Replaceme		Payment to Private Contractors	750.00 NIGEL EARLEY SERVICES LTD
evenue	Community Services	Cultural and Related Services	Open Spaces	5105797513 13.11.2024 Tree Felling / Replaceme	t	Payment to Private Contractors	550.00 NIGEL EARLEY SERVICES LTD
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796253 20.11.2024 EOTAS / EOTIC		Charges from Independent Providers	1.270.50 REDACTED PERSONAL DATA
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796252 20.11.2024 EOTAS / EOTIC		Charges from Independent Providers	1 270 50 REDACTED PERSONAL DATA
svenue	Childrens Services	Children's & Education Services	Management & Support Services	5105798332 27.11.2024 Special Discretionary Gra		Charges from Independent Providers	1.270.50 REDACTED PERSONAL DATA
evenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	5105797433 15.11.2024 Special Discretionary Gra 5105797433 15.11.2024 Home To School Transprt		Taxis - Contract Hire	385.00 ROUNSEVELLS TAXIS
evenue	Childrens Services Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797435 15.11.2024 Home To School Transprt		Taxis - Contract Hire	276.00 ROUNSEVELLS TAXIS 368.00 ROUNSEVELLS TAXIS
svenue		Children's & Education Services	Other Education and Community Budget	5105797656 15.11.2024 Home To School Transprt		Taxis - Contract Hire	
evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797039 01.11.2024 Home To School Transprt		Taxis - Contract Hire	324.00 ROUNSEVELLS TAXIS
venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797040 01.11.2024 Home To School Transprt		Taxis - Contract Hire	-324.00 ROUNSEVELLS TAXIS
venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797431 15.11.2024 Home To School Transprt		Taxis - Contract Hire	276.00 ROUNSEVELLS TAXIS
evenue	Childrens Services	Children's & Education Services	Children Looked After	5105797652 13.11.2024 Support for Looked After	Children CIC	Support Children	224.00 SCALLYWAGS FUN CLUB
evenue	Childrens Services	Children's & Education Services	Family Support Services	5105798319 20.11.2024 S17 Disabled Children		Support Children	640.00 SCALLYWAGS FUN CLUB
evenue	Childrens Services	Children's & Education Services	Family Support Services	5105798316 20.11.2024 S17 Disabled Children		Support Children	200.00 SCALLYWAGS FUN CLUB
evenue	Childrens Services	Children's & Education Services	Children Looked After	5105798318 20.11.2024 Support for LAC CWD		Support Children	120.00 SCALLYWAGS FUN CLUB
venue	Childrens Services	Children's & Education Services	Family Support Services	5105798865 27.11.2024 Short Breaks		Charges from Independent Providers	632.52 SCALLYWAGS FUN CLUB
evenue	Childrens Services	Children's & Education Services	Family Support Services	5105798395 20.11.2024 S17 Child Protect Suppor	& Protection 1	Professional Services	420.00 SCALLYWAGS FUN CLUB
venue	Community Services	Cultural and Related Services	Culture and Heritage	5105798783 27.11.2024 Medina Theatre		Payment to Private Contractors	90.00 REDACTED PERSONAL DATA
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796219 08.11.2024 EOTAS / EOTIC		Charges from Independent Providers	2,940.00 THE CHILDRENS COACH
venue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105796219 08.11.2024 EOTAS / EOTIC 5105796227 08.11.2024 EOTAS / EOTIC		Charges from Independent Providers Charges from Independent Providers	2,940.00 THE CHILDRENS COACH 1.960.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Management & Support Services			Charges from Independent Providers	1,470.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796229 13.11.2024 EOTAS / EOTIC		Charges from Independent Providers	1,540.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796221 08.11.2024 EOTAS / EOTIC		Charges from Independent Providers	1,960.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796231 08.11.2024 EOTAS / EOTIC		Charges from Independent Providers	1,470.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796226 08.11.2024 EOTAS / EOTIC		Charges from Independent Providers	980.00 THE CHILDRENS COACH
venue	Childrens Services	Children's & Education Services	Family Support Services	5105798959 27.11.2024 Short Breaks		Charges from Independent Providers	227.64 THE VECTIS RADIO 4PS TRAINING
venue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105796567 20.11.2024 Social Isolation/Other Ot	er ST Support	Professional Services	539.00 TOP MOPS LIMITED
venue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105798017 20.11.2024 Social Isolation/Other Ot		Professional Services	1.715.00 TOP MOPS LIMITED
venue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105797962 20.11.2024 Social Isolation/Other Ot		Professional Services	-70.00 TOP MOPS LIMITED
venue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105795813 20.11.2024 Social Isolation/Other Ot 5105795813 20.11.2024 Social Isolation/Other Ot		Professional Services	434.00 TOP MOPS LIMITED
			Social Support - Social Indiation/Other				
venue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105798322 20.11.2024 Social Isolation/Other Ot		Professional Services	1,127.00 TOP MOPS LIMITED
venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798797 27.11.2024 Home To School Transprt		Taxis - Contract Hire	1,890.00 TOP MOPS LIMITED
venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797630 13.11.2024 Home To School Transprt		Taxis - Contract Hire	1,890.00 TOP MOPS LIMITED
	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797644 13.11.2024 Home To School Transprt		Taxis - Contract Hire	1,260.00 TOP MOPS LIMITED
venue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105798795 27.11.2024 Home To School Transprt 5105795953 06.11.2024 Post-16 Pupil Premium p		Taxis - Contract Hire Cleaning Contracts	616.00 TOP MOPS LIMITED 675.76 TOP MOPS LIMITED

| Revenue
Revenue
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 | | Children's & Education Services | Other Education and Community Budget
 | 5105797954 15.11.2024 | Home To School Transprt SEN Secondary | Taxis - Contract Hire | 1.428.00 TOP MOPS LIMITED
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Revenue				

 | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision
 | 5105797505 08.11.2024 | Island Learning Centre | Cleaning Contracts | 2,415.00 TOP MOPS LIMITED
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 | Childrens Services | Children's & Education Services | Special Schools & Alternative Provision
 | 5105797504 08.11.2024 | Island Learning Centre | Cleaning Contracts | 1.077.00 TOP MOPS LIMITED
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 | Resources | Children's & Education Services | Support Services
 | 5105798433 22.11.2024 | | Security of Buildings | 195.00 VECTIS GROUP SECURITY LTD
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| Revenue

 | Community Services | Planning services | Economic Development
 | 5105798928 29.11.2024 | Medina Avenue | Security of Buildings | 60.00 VECTIS GROUP SECURITY LTD
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| Revenue

 | Resources | Central Services | Support Services
 | 5105798421 22.11.2024 | IWC Vacant Sites | Security of Buildings | 75.00 VECTIS GROUP SECURITY ITD
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| Revenue

 | Resources | Central Services | Support Services
 | 5105798777 22.11.2024 | | | 60.00 VECTIS GROUP SECURITY LTD
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| Revenue

 | Childrens Services | Children's & Education Services | Safeguarding Children/Young Peoples Svs
 | 5105798773 22.11.2024 | Court Work & Consultancy Services | Professional Services | 60.00 VECTIS GROUP SECURITY LTD
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| Revenue

 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105797469 08.11.2024 | | Taxis - Contract Hire | 798.00 HAVEN TAXIS & PRIVATE HIRE
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| Revenue

 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105797469 08.11.2024 | Home To School Transprt SEN Secondary | Taxis - Contract Hire | 266.00 HAVEN TAXIS & PRIVATE HIRE
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| Capital

 | Resources | Capital | Capital
 | 5105796474 15.11.2024 | Management of Asbestos | Payment to Contractors - Capital | 3,852.57 WIGHT HEATING LTD
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| Revenue

 | Community Services | Cultural and Related Services | Library Service
 | 5105798097 20.11.2024 | Ventnor Library | Property Services - Planned Maintenance | 172.50 WIGHT HEATING LTD
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| Capital

 | Resources | Capital | Capital
 | 5105796457 15.11.2024 | Management of Asbestos | Payment to Contractors - Capital | 14,252.81 WIGHT HEATING LTD
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| Revenue

 | Childrens Services | Children's & Education Services | Sure Start Children's Centres
 | 5105798095 20.11.2024 | | Minor Works | 115.00 WIGHT HEATING LTD
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| Revenue

 | Childrens Services | Children's & Education Services | Sure Start Children's Centres
 | 5105797406 08.11.2024 | Family Centres Maintenance | Minor Works | 115.00 WIGHT HEATING LTD
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| Capital

 | Childrens Services | Capital | Capital
 | 5105798665 22.11.2024 | Primary Capital Schemes | Payment to Contractors - Capital | 4.785.18 WIGHT HEATING LTD
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 | Community Services | Cultural and Related Services | Recreation and Sport
 | 5105798896 27 11 2024 | | | 9 261 00 4IMPRINT DIRECT LTD
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| Revenue

 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105796619 08.11.2024 | Home To School Transprt Mainstream Primary | Taxis - Contract Hire | 1,502.00 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799281 29.11.2024 | | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798588 22.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797354 08.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797853 15.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797853 15.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797354 08.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798588 22.11.2024 | | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799281 29.11.2024 | | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799281 29.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798588 22.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797354 08.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797853 15.11.2024 | Children placed with Family&Friends | Boarding Out Allowances | 320.93 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798485 22.11.2024 | | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799179 29.11.2024 | | Boarding Out Allowances | 417.60 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797252 08.11.2024 | In-house Fostering | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797751 15.11.2024 | | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797751 15.11.2024 | In-house Fostering | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797252 08.11.2024 | | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799179 29.11.2024 | | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798485 22.11.2024 | | Boarding Out Allowances | 358.67 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797356 08.11.2024 | Special Guardianship Order Costs | Support Children | 150.00 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797855 15.11.2024 | Special Guardianship Order Costs | Support Children | 150.00 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798590 22.11.2024 | | Support Children | 150.00 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799283 29.11.2024 | | Support Children | 150.00 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Adult Services | Housing Services | Homelessness
 | 5105798453 22.11.2024 | Private Rented Sector Leasing Scheme | Accommodation Costs - Leaseholder Payments | 583.88 REDACTED PERSONAL DATA
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| Revenue

 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797018 01.11.2024 | Leaving Care Costs | Support Children | 21.99 REDACTED PERSONAL DATA
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 | 5105798653 22.11.2024 | Specialist Cross-Council Training | Training | 250.00 ABC FOOD LAW LTD
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 | Resources | Central Services | Support Services
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| Revenue

 | Resources
Childrens Services | Central Services
Children's & Education Services | Children Looked After
 | 5105797024 01.11.2024 | In-house Fostering | Support Children | 40.00 REDACTED PERSONAL DATA
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 | 5105797024 01.11.2024 | | | 40.00 REDACTED PERSONAL DATA
875.00 ABINGDON LODGE LIMITED
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 | Childrens Services | Children's & Education Services | Children Looked After
Homelessness
 | | | Support Children
Accommodation Costs - Bed & Breakfast non-contract
Computer Purchase & Rental | | | |
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 | Childrens Services
Adult Services
Childrens Services | Children's & Education Services
Housing Services
Children's & Education Services | Children Looked After
Homelessness
Safeguarding Children/Young Peoples Svs
 | 5105797024 01.11.2024
5105799389 29.11.2024
5105798306 20.11.2024 | Emergency Interim Accommodation
ICS & Data | Accommodation Costs - Bed & Breakfast non-contract
Computer Purchase & Rental | 875.00 ABINGDON LODGE LIMITED
-966.00 ACCESS UK LTD
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 | Childrens Services
Adult Services
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Childrens Services | Children's & Education Services
Housing Services
Children's & Education Services
Children's & Education Services | Children Looked After
Homelessness
Safeguarding Children/Young Peoples Svs
Youth Justice
 | 5105797024 01.11.2024
5105799389 29.11.2024
5105798306 20.11.2024
5105795856 20.11.2024 | Emergency Interim Accommodation
ICS & Data
YJS Case Management System | Accommodation Costs - Bed & Breakfast non-contract
Computer Purchase & Rental
Computer Purchase & Rental | 875.00 ABINGDON LODGE LIMITED
-966.00 ACCESS UK LTD
1,932.00 ACCESS UK LTD
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Housing Services
Children's & Education Services
Children's & Education Services
Children's & Education Services | Children Looked After
Homelessness
Safeguarding Children/Young Peoples Svs
Youth Justice
Youth Justice
 | 5105797024 01.11.2024
5105799389 29.11.2024
5105798306 20.11.2024
5105795856 20.11.2024
5105795858 20.11.2024 | Emergency Interim Accommodation
ICS & Data
VIS Case Management System
VIS Case Management System | Accommodation Costs - Bed & Breakfast non-contract
Computer Purchase & Rental
Computer Purchase & Rental
Computer Purchase & Rental | 875.00 ABINGDON LODGE LIMITED
-968.00 ACCESS UK LTD
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Childrens Services | Children's & Education Services
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Children's & Education Services
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Children's & Education Services | Children Looked After
Homelesaness
Safeguarding Children/Young Peoples Svs
Youth Justice
Youth Justice
Youth Justice
 | 5105797024 01.11.2024
5105799389 29.11.2024
5105798306 20.11.2024
5105795856 20.11.2024
51057958308 20.11.2024
5105797430 20.11.2024 | Emergency Interim Accommodation
ICS & Data
VIS Case Management System
VIS Case Management System
VIS Case Management System | Accommodation Costs - Bed & Breakfast non-contract
Computer Purchase & Rental
Computer Purchase & Rental
Computer Purchase & Rental
Computer Purchase & Rental | 875.00 ABINGDON LODGE LIMITED
-966.00 ACCESS UK LTD
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Heath Road, Lake
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Learning Disability Residential 18-64
Learning Disability Residential 18-64 | Accommodation Costs - Ber & Breakfast non-contract
Computer Purchase & Rental
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Charges from Independent Providers
Charges from Independent Providers | 875.00.88INGDON LODGE LIMITED
-966.00.ACCESS UK LTD
1.932.00.ACCESS UK LTD
2.625.09.ACCESS UK LTD
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Charges from Independent Providers
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-986.00 ACCESS UK LTD
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40 Venner Avenue
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 | Accommodation Costs - Ber & Breakfast non-contract
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Charges from Independent Providers
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-966.00.ACCESS UK LTD
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9.971.64.ATCH CARE HOMES (LONDON) LTD
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 | Accommodation Costs - Ber & Breakfast non-contract
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-986.00 ACCESS UK LTD
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2.425.00 ACCESS UK LTD
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Revers Cost Supported Living
Caribrooke House
Greengates, Ryde
4.1 Nevport Road, Coves
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Winton Street, Ryde
Seaguils
4.0 Venner Avenue
Learning Disability Residential 18-64
Learning Disability Residential 18-64 | Accommodation Costs - Ber & Breakfast non-contract
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Charges from independent Providers | 875.00.48INGDON LODGE LIMITED
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Reverse Court Supported Living
Carisbroak House
Greengates, Ryste
d'Allemport Road, Coves
Heath Road, Lake
17 Nemport Road,
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Winnon Street, Ryste
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Laarning Disability Residential 18-64
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Curt Work & Consultancy Services | Accommodation Costs - Ber & Breakfast non-contract
Computer Purchase & Rental
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Charges from Independent Providers
Charges from Independent Providers | 875.00 ABINGDON LODGE LIMITED
-986.00 ACCESS UK LTD
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3.103.06 REGAD PARTNERSHIP
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Re	evenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105797990 20.11.2024	Ferry Operation	Payment to Private Contractors
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	evenue evenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services	5105796386 20.11.2024 5105795946 06.11.2024	EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers
			Children's & Education Services Children's & Education Services	Management & Support Services			Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services	5105796386 20.11.2024 5105797092 20.11.2024	EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797092 20.11.2024 5105798399 20.11.2024	EOTAS / EOTIC	
				Management & Support Services			Charges from Independent Providers
	evenue evenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services	5105798401 20.11.2024 5105796391 13.11.2024	EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers
	enue Ivenue		Children's & Education Services Children's & Education Services	Management & Support Services		EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers
	enue Ivenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105797066 20.11.2024 5105796398 20.11.2024	EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers Charges from Independent Providers
	enue Ivenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105796398 20.11.2024 5105797065 27.11.2024	EOTAS / EOTIC EOTAS / EOTIC	
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105795921 06.11.2024	EOTAS / EOTIC	Charges from Independent Providers Charges from Independent Providers
	avenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Management & Support Services Management & Support Services	5105795921 06.11.2024 5105796394 13.11.2024	EOTAS / EOTIC EOTAS / EOTIC	Charges from Independent Providers Charges from Independent Providers
	enue	Childrens Services	Children's & Education Services	Management & Support Services	5105797068 20.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	svenue	Childrens Services	Children's & Education Services	Management & Support Services	5105799113 29.11.2024	Pupil Premium Managed Centrally	Professional Services
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105795949 06.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105795951 06.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796384 13.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	svenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796392 13.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	enue	Childrens Services	Children's & Education Services	Management & Support Services	5105796403 13.11.2024		Charges from Independent Providers
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797067 20.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	avenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797076 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	venue	Childrens Services	Children's & Education Services	Management & Support Services	5105797101 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796398 20.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	svenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797065 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797077 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	venue	Childrens Services	Children's & Education Services	Management & Support Services	5105796398 20.11.2024	Special Discretionary Grants	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797065 27.11.2024	Special Discretionary Grants	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797075 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797077 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
Re	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797113 27.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	venue	Childrens Services	Children's & Education Services	Management & Support Services	5105797097 27.11.2024	Special Discretionary Grants	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797707 15.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Management & Support Services	5105797708 15.11.2024	EOTAS / EOTIC	Charges from Independent Providers
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797034 01.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797034 01.11.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire
Re	venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797044 06.11.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797046 06.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797033 01.11.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105796970 06.11.2024	Home To School Transpit SEN Primary	Taxis - Contract Hire
	venue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797027 01.11.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire
Re	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797030 08.11.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire
	evenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home To School Transpit SEN Secondary	Taxis - Contract Hire
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1.030.20 ACORN CARE AND EDUCATION LTD 63.31 ACORN CARE AND EDUCATION LTD 2,532.28 ACORN CARE AND EDUCATION LTD 2.616.69 ACORN CARE AND EDUCATION LTD 65.42 ACORN CARE AND EDUCATION LTD 63.31 ACORN CARE AND EDUCATION LTD 1.064.54 ACORN CARE AND EDUCATION LTD 150.00 ACTION FIRST ASSESSMENTS LTD 200.00 ACTION FIRST ASSESSMENTS LTD 350.00 ACTION FIRST ASSESSMENTS LTD 350.00 ACTION FIRST ASSESSMENTS LTD 350.00 ACTION FIRST ASSESSMENTS LTD 3,662.32 ADAMS PRECISION HYDRAULICS LIMITED 108.00 ADAMS PRECISION HYDRAULICS LIMITED 2,785.00 ADAMS PRECISION HYDRAULICS LIMITED 720.00 A-DAY CONSULTANTS LTD 720.00 A-DAY CONSULTANTS LTD 720.00 A-DAY CONSULTANTS LTD 600.00 A-DAY CONSULTANTS LTD 600.00 A-DAY CONSULTANTS LTD 600.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD -240.00 A-DAY CONSULTANTS LTD -120.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 540.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 600.00 A-DAY CONSULTANTS LTD 450.00 A-DAY CONSULTANTS LTD 540.00 A-DAY CONSULTANTS LTD 540.00 A-DAY CONSULTANTS LTD 540.00 A-DAY CONSULTANTS LTD -540.00 A-DAY CONSULTANTS LTD 540.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD -360.00 A-DAY CONSULTANTS LTD 150.00 A-DAY CONSULTANTS LTD 150.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 246.00 A-DAY CONSULTANTS LTD 164.00 A-DAY CONSULTANTS LTD 82.00 A-DAY CONSULTANTS LTD 60.00 A-DAY CONSULTANTS LTD 300.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 300.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD 300.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 960.00 A-DAY CONSULTANTS LTD 960.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 120.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 360.00 A-DAY CONSULTANTS LTD 240.00 A-DAY CONSULTANTS LTD 480.00 A-DAY CONSULTANTS LTD -748.00 A-DAY CONSULTANTS LTD 748.00 A-DAY CONSULTANTS LTD 647.50 REDACTED PERSONAL DATA 647.50 REDACTED PERSONAL DATA 3,150.00 REDACTED PERSONAL DATA 1 120 00 REDACTED PERSONAL DATA 1,120.00 REDACTED PERSONAL DATA 4,275.00 REDACTED PERSONAL DATA 3 080 00 REDACTED PERSONAL DATA 1,820.00 REDACTED PERSONAL DATA 2,240.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797032 01.11.2024	Home To School Transprt SEN Primary
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105797048 06.11.2024	Island Learning Centre
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797042 06.11.2024	Home To School Transport SEN Post 19
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798770 22.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798771 22.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798771 22.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798770 22.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797028 01.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797028 01.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797029 01.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797045 06.11.2024	Home To School Transprt SEN Primary
Revenue	Resources	Central Services	Support Services	5105798938 27.11.2024	Mariners Way Unit 4&5
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105796432 13.11.2024	Family Centres Maintenance
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105797631 22.11.2024	Family Centres Maintenance
Capital	Resources	Capital	Capital	5105797579 13.11.2024	Server Farm
Revenue	Resources	Central Services	Support Services	5105797559 15.11.2024	IT Software Development
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797525 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797529 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797522 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797523 13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797518 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797521 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797520 13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797526 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797517 13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797528 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797532 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797534 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797530 20.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797661 13.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796923 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797930 15.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798708 22.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799168 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796368 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797931 15.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798725 27.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799163 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796919 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797936 20.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798709 22.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796926 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797940 20.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798668 27.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799152 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796915 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797934 15.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798710 22.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799153 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799684 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796936 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797938 15.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798728 22.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799157 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105794984 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796934 06.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105797941 15.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798727 22.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105799154 29.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797452 08.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797449 08.11.2024	Home To School Transprt SEN Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797449 08.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797449 08.11.2024	Home To School Transport SEN Post 16
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797450 08.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797448 08.11.2024	Home To School Transprt SEN Secondary
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105795906 06.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105797161 06.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105797229 06.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105797230 06.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105797723 15.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105797723 15.11.2024	Crematorium
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797561 13.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797562 13.11.2024	Home To School Transprt SEN Secondary
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105797703 22.11.2024	Blue Badge Admin Team Shared Services
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	5105796671 01.11.2024	Dinosaur Isle Museum (Sandown Geology)
Revenue	Resources	Highways and Transport Services	Public Transport	5105797187 06.11.2024	Transport Fleet Administration
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transprt Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Post 19
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Post 16
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Post 19
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transprt SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Post 16
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Post 19
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transport SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit Mainstream Primary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit Mainstream Finnary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797455 20.11.2024	Home To School Transpit SEN Secondary
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home To School Transport SEN Post 16
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Childrens Services

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Adult Social Care

Adult Social Care

Housing Services

Housing Service

Housing Services

Planning services

Central Services

Adult Social Care

Public Health

Adult Social Care

Balance Sheet

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Revenue Child	ildrens Services	Children's & Education Services	Children Looked After	5105797755 15.11.2024	In-house Fostering
	ildrens Services	Children's & Education Services	Children Looked After	5105798489 22.11.2024	In-house Fostering
Revenue Child	ildrens Services	Children's & Education Services	Children Looked After	5105799183 29.11.2024	In-house Fostering
				5105798939 27.11.2024	Home To School Transport SEN Post 16
			Other Education and Community Budget	5105798940 27.11.2024	Home To School Transport SEN Post 16
				5105797957 15.11.2024	Ryde Library
					S17 Disabled Children
				5105798802 27.11.2024	S17 Disabled Children
		Children's & Education Services		5105798806 22.11.2024	S17 Disabled Children
			Family Support Services	5105799522 29.11.2024	S17 Disabled Children
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				5105796439 13.11.2024	Ferry Operation
Revenue Child	ildrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796188 06.11.2024	Court Work & Consultancy Services
Revenue Com	mmunity Services	Planning services	Economic Development	5105789904 01.11.2024	Shademakers-dept
				5105798142 20.11.2024	S17 Disabled Children
			Management & Support Services	5105797499 08.11.2024	EOTAS / EOTIC
				5105798145 29.11.2024	EOTAS / EOTIC
			Family Support Services	5105798027 20.11.2024	S17 Disabled Children
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		Children's & Education Services		5105798146 29.11.2024	EOTAS / EOTIC
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				5105798440 22.11.2024	Short Breaks
					S17 Disabled Children
Revenue Child	ildrens Services	Children's & Education Services	Family Support Services	5105799593 29.11.2024	S17 Disabled Children
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			Learning Disab Supp (to be reallocated)	5105798879 29.11.2024	Plean Dene
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	ult Camilana			5105798239 20.11.2024	Memory & Cognition Residential 65+
		Central Services	Support Services		Staff Benefits
	sources			5105799618 29.11.2024	
	sources ult Services	Adult Social Care	Physical Support - older people (65+)	5105798234 20.11.2024	Physical Support Residential 65+
	sources ult Services ult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Social Support - Social Isolation/Other	5105798234 20.11.2024 5105798234 20.11.2024	Physical Support Residential 65+ Social Isolation/Other Residential
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Adult Services

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Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Operational Equipment Plant, Equipment & Furniture - Capital Minor Works Building Service Charges Payable Charges from Independent Provider Payment to Private Contractors Security of Buildings Security of Buildings Schools Catering Contract Charges from Independent Provider Stock Purchase Support Children Support Children Support Children Support Children Charges from Independent Provider Charges from Independent Provider Charges from Independent Provider Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Regular Respite Care Charges from Independent Provider Payment to Private Contractors Charges from Independent Provider Grants to individuals Printing Costs Property Services - Day to day Maintenance Payment to Private Contractors Payment to Private Contractors General Materials Training Payments to Voluntary and Other Association Grants to External Bodies Charges from Independent Provider Schools Learn Res - Specialised Edu Equip Schools Learn Res - Specialised Edu Equip Schools Learn Res - Specialised Edu Equip Clothing & Laundry Professional Services Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GI Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers 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

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Adult Social Care Social Support - Social Isolation/Other Adult Social Care Social Support - Social Isolation/Other Adult Social Care Physical Support - older people (65+) Cultural and Related Service Onen Snaces Capital Capital Conital Capital Cultural and Related Services Recreation and Sport Highways and Transport Services Airports, Harbours & Toll Facilities Housing Services Homelessness Highways and Transport Services Airports, Harbours & Toll Facilities Physical Support - older people (65+) Adult Social Care Planning services Economic Development Capita Capital Capital Capita Adult Social Care Assistive Equipment & Technology Adult Social Care Physical Support - adults (18-64) Children's & Education Services Children Looked After Housing Services Homelessness Capital Capital Housing Services Homelessness Children's & Education Services Children Looked After Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Environmental & Regulatory Services Coast Protection Airports, Harbours & Toll Facilities Highways and Transport Services Cultural and Related Services Open Spaces Cultural and Related Services Onen Spaces Cultural and Related Services Open Spaces Highways and Transport Services Public Transport Highways and Transport Services Public Transport Central Services Support Services Central Services Support Services Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care ssistive Equipment & Technology Highways and Transport Services Parking Services Highways and Transport Services Parking Services Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Highways and Transport Services Public Transport Highways and Transport Services Public Transport Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Central Services Central Services to the Public Central Services Central Services to the Public Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Highways and Transport Services Public Transport Highways and Transport Services Public Transport Central Services Central Services to the Public Central Services Central Services to the Public Environmental & Regulatory Services Service Management and Support Services Environmental & Regulatory Services Service Management and Support Services Highways and Transport Services Public Transport Central Codes (to be reallocated) Adult Social Care Adult Social Care Learning Disab Supp (to be reallocated) Highways and Transport Services Public Transport Central Codes (to be reallocated) Adult Social Care Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated)

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Community Services

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Adult Services

Revenue

Housing services

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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Community Services	Highways and Transport Services	Parking Services
Revenue	Community Services	Highways and Transport Services	Parking Services
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Planning services	Economic Development
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services		
		Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
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Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue		Cultural and Related Services	Open Spaces
	Community Services		
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services
Balance Sheet	Resources	Balance Sheet	Balance Sheet
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
Revenue	Resources	Central Services	Support Services
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Capital	Resources	Capital	Capital
Revenue	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Adult Services	Adult Social Care	Substance Misuse Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Adult Services	Adult Social Care	Social Care Activities
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Community Services	Highways and Transport Services	Public Transport
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Central Services	Support Services
Revenue	Community Services	Cultural and Related Services	Culture and Heritage
Revenue	Resources	Central Services	Support Services
Revenue	Resources Resources	Central Services	Support Services
Revenue Revenue	Resources Resources Resources	Central Services Central Services	Support Services Support Services
Revenue	Resources Resources	Central Services	Support Services
Revenue Revenue	Resources Resources Resources	Central Services Central Services	Support Services Support Services

5105798922 27.11.2024 Purchased Fostering 5105798139 20.11.2024 Purchased Fostering 5105798920 27.11.2024 Purchased Fostering 5105799108 29.11.2024 Off-Street Parking Operation 5105799108 29.11.2024 Off-Street Parking Operations 5105797025 01.11.2024 Beaulieu House 5105795503 06.11.2024 Unaccompanied Asylum Seeker Children 5105797706 27.11.2024 Unaccompanied Asylum Seeker Children 5105798381 20.11.2024 Unaccompanied Asylum Seeker Children 5105798078 20.11.2024 Purchased Fostering 5105798130 20.11.2024 Purchased Eostering 5105798111 20.11.2024 Purchased Fostering 5105798115 20.11.2024 Purchased Fostering 5105798114 20.11.2024 Purchased Fostering 5105798131 20.11.2024 Purchased Fostering 5105797238 08.11.2024 Purchased Fostering 5105797942 20.11.2024 Purchased Fostering 5105797992 20.11.2024 Purchased Fostering 5105798117 20.11.2024 Purchased Fostering 5105798418 20.11.2024 Purchased Fostering 5105798122 20.11.2024 Purchased Fostering 5105798125 20.11.2024 Purchased Fostering 5105798123 20.11.2024 Purchased Fostering 5105798126 20.11.2024 Purchased Fostering 5105798128 20 11 2024 Purchased Eastering 5105798129 20.11.2024 Purchased Fostering 5105798120 20.11.2024 Purchased Fostering 5105798119 20 11 2024 Purchased Eastering 5105798134 20.11.2024 Purchased Fostering 5105798132 20.11.2024 Purchased Fostering 5105798702 22.11.2024 Purchased Fostering 5105798714 22.11.2024 Purchased Fostering 5105798282 27.11.2024 Purchased Fostering 5105798262 27 11 2024 Purchased Eostering 5105798283 27.11.2024 Purchased Fostering 5105799089 27.11.2024 Medina Leisure Centre 5105799090 27.11.2024 The Heights 5105798953 27.11.2024 Westridge Squash Court 5105797698 15.11.2024 Building 41 5105799499 29.11.2024 Supporting Families 5105600104 29.11.2024 S17 Child Protect Support & Protection 1 5105797567 13.11.2024 S17 Child Protect Support & Protection 1 5105796994 01 11 2024 The Heights 5105796994 01.11.2024 Medina Leisure Centre 5105798136 20.11.2024 Purchased Fostering 5105798135 20.11.2024 Purchased Fostering 5105798133 20.11.2024 Purchased Fostering 5105798025 20.11.2024 Purchased Fostering 5105797289 08.11.2024 In-house Fostering 5105797788 15.11.2024 In-house Fostering 5105798522 22.11.2024 In-house Fosterine 5105799216 29.11.2024 In-house Fostering 5105797289 08.11.2024 In-house Fostering 5105799216 29.11.2024 In-house Fosterine 5105798522 22.11.2024 In-house Fostering 5105797788 15.11.2024 In-house Fostering 5105799120 29.11.2024 Play Areas Health & Safety work 5105799122 29.11.2024 Play Areas Health & Safety work 5105797057 06.11.2024 Homelessness Support 5105799426 29.11.2024 Homelessness Suppor 5105797502 08 11 2024 Crematorium 5105798272 20.11.2024 Insurance claims suspense 5105799665 29.11.2024 Ukraine - Host Payments 5105793127 01.11.2024 Litigation Costs 5105793125 01.11.2024 School Land Transfer 5105795559 01.11.2024 Capital Receipts 5105797127 13.11.2024 Contraception I 5105797127 13.11.2024 Contraception P 5105797156 20.11.2024 Drug Misuse Adult- Treatment NF 5105797413 08.11.2024 DoLS/MCA 5105797651 13.11.2024 DoLS/MCA 5105799142 29.11.2024 DoLS/MCA 5105799142 29.11.2024 DoLS/MCA 5105799631 29.11.2024 Ukraine - Host Payments 5105796943 13.11.2024 Support for Looked After Children CIC 5105797209 06.11.2024 Home To School Transprt SEN Primary 5105797209 06.11.2024 Home To School Transport SEN Post 16 5105797209_06.11.2024 Home To School Transport SEN Post 19 5105797209 06.11.2024 Home To School Transprt Mainstream Primary 5105796541 08.11.2024 Concessionary Fares- Over 60s 5105798408 29.11.2024 Home To School Transprt Mainstream Primary 5105798408 29.11.2024 Home To School Transprt Mainstream Primary 5105798408 29.11.2024 Home To School Transprt SEN Primary 5105798408 29.11.2024 Home To School Transprt SEN Seconda 5105798408 29.11.2024 Home To School Transport SEN Post 16 5105796912 06.11.2024 Aylesford Access 420 5105795592 13.11.2024 Dinosaur Isle Museum (Sandown Geology 5105794272 06.11.2024 Staff Benefits 5105796223 06.11.2024 Staff Benefits 5105798837 27.11.2024 Staff Benefits 5105795507 06.11.2024 Ventnor Botanic Garden 5105795737 13.11.2024 Properties - Other Properties

Charges from Independent Providers Charges from Independent Providers Operational Equipment Operational Equipment 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 Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Accommodation Costs - Service Users Accommodation Costs - Service Users Payment to Private Contractors Payment to Private Contractors Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Boarding Out Allowances Operational Equipmen Operational Equipmen Client Expenses Client Expenses Minor Works Order Settlement to Bal Sht GL Grants to individuals Professional Services Legal Fees - Other Parties External Design and Supervision Fees Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services Professional Services Professional Services Professional Services Grants to individuals Transport of Clients Concessionary Fares Costs Transport of Clients Professional Services Stock Purchases Professional Services Professional Services Professional Services Property Services - Planned Maintenance Grounds Maintenance

Charges from Independent Providers

3.894.93 FIVE RIVERS CHILD CARE LTD 3,769.28 FIVE RIVERS CHILD CARE LTD 40.00 PARKEON LTD 1.680.00 PARKEON LTD 49.29 REDACTED PERSONAL DATA 5 500 00 FONIOCKS SOCIAL WORK PRACTICE 5.500.00 FONJOCKS SOCIAL WORK PRACTICE 5,500.00 FONJOCKS SOCIAL WORK PRACTICE 4,200.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 224 60 EOSTER CARE ASSOCIATES LIMITED (ECA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 224 00 EOSTER CARE ASSOCIATES LIMITED (ECA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 1 743 48 EOSTER CARE ASSOCIATES LIMITED (ECA) -1,689.84 FOSTER CARE ASSOCIATES LIMITED (FCA) 1,689.84 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 224 60 EOSTER CARE ASSOCIATES LIMITED (ECA) -1,743.48 FOSTER CARE ASSOCIATES LIMITED (FCA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 224 60 EOSTER CARE ASSOCIATES LIMITED (ECA) 4.634.70 FOSTER CARE ASSOCIATES LIMITED (FCA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 4 224 60 EOSTER CARE ASSOCIATES LIMITED (ECA) 2,534.76 FOSTER CARE ASSOCIATES LIMITED (FCA) 4,224.60 FOSTER CARE ASSOCIATES LIMITED (FCA) 3 951 90 EOSTER CARE ASSOCIATES LIMITED (ECA) 3,951.90 FOSTER CARE ASSOCIATES LIMITED (FCA) 4,358.70 FOSTER CARE ASSOCIATES LIMITED (FCA) 4.358.70 FOSTER CARE ASSOCIATES LIMITED (FCA) 1,017.03 FOSTER CARE ASSOCIATES LIMITED (FCA) 3,587.01 FOSTERING SOLUTIONS 3 764 33 EOSTERING SOLUTIONS 3,764.33 FOSTERING SOLUTIONS 157.50 FOUR SEASONS CLEANING SERVICES LTD 330.00 FOUR SEASONS CLEANING SERVICES LTD 100.00 FOUR SEASONS CLEANING SERVICES LTD 64.50 FRENCH FRANKS 75.00 FRENCH FRANKS -1,200.00 FRIENDS HOTEL 1,200.00 FRIENDS HOTEI 1 214 40 EUGRO GB MARINE I TD 940.74 FUGRO GB MARINE LTD 3.847.50 FUSION FOSTERING 3.847.50 FUSION FOSTERING 3,847.50 FUSION FOSTERING 3 847 50 FUSION FOSTERING 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608 77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608 77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 80.00 G B SPORT AND LEISURE 568.00 G B SPORT AND LEISURE 123.33 G DEAN & CO 123.33 G DEAN & CO 2 159 50 G LBANKS (IW) LTD 15,000.00 GALLAGHER BASSETT INTERNATIONAL LTD 500.00 REDACTED PERSONAL DATA 2,521.50 GELDARDS LLP 175.50 GELDARDS LLP 1 756 50 GELDARDS LLP 279.50 GIBBS AND GURNELL PHARMACY 182.65 GIBBS AND GURNELL PHARMACY 30.00 GIBBS AND GURNELL PHARMACY 200.00 GKM MEDICAL LTD 200.00 GKM MEDICAL LTD 225.00 GKM MEDICALLTD 3.000.00 GKM MEDICAL LTD 500.00 REDACTED PERSONAL DATA 1.480.00 GO SOUTH COAST LTD 283.00 GO SOUTH COAST LTD 355.00 GO SOUTH COAST LTD 143.00 GO SOUTH COAST LTD 1,427.00 GO SOUTH COAST LTD 447,279.56 GO SOUTH COAST LTD 2,920.51 GO SOUTH COAST LTD 144,021.79 GO SOUTH COAST LTD 9,309.13 GO SOUTH COAST LTD 21 173 72 GO SOUTH COAST LTD 5,110.90 GO SOUTH COAST LTD 2,517.54 GODDEN ALLEN LAWN LTD 226 27 GOLDEN CASKET (GREENOCK) LTD 1,250.00 GREEN COMMUTE INITIATIVE 500.00 GREEN COMMUTE INITIATIVE 1 245 83 GREEN COMMUTE INITIATIVE 1,230.00 GROUNDSELL CONTRACTING LTD 560.00 GROUNDSELL CONTRACTING LTD

3 712 50 FIVE RIVERS CHILD CARE LTD

Community Services Cultural and Related Services Revenue Revenue Childrens Services 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 Resources Central Services Revenue Resources Central Services Adult Services Adult Social Care Revenue Adult Services Housing Services Revenue Revenue Adult Service Housing Service Revenue Public Health Public Health Public Health Public Health Revenue Public Health Revenue Public Health Revenue Childrens Services Children's & Education Services Children's & Education Services Revenue Childrens Services Childrens Services Revenue Children's & Education Services Revenue Community Services Highways and Transport Services Capital Childrens Services Capital Capital Childrens Services Capital Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Services Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Children's & Education Services Revenue Childrens Services Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Children's & Education Services Revenue Childrens Services Capital Childrens Services Capital Capital Childrens Services Capital Capital Capital Childrens Services Capital Childrens Service Capital Capital Childrens Services Capital Capital Childrens Services Capital Capital Childrens Service Capital Revenue Childrens Services Children's & Education Services Capital Childrens Services Capital Capital Childrens Service Capital Revenue Childrens Services Children's & Education Services Children's & Education Services Childrens Services Revenue Children's & Education Services Revenue Childrens Services Revenue Childrens Services Children's & Education Services Children's & Education Services Revenue Childrens Services Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Children's & Education Services Childrens Services Revenue Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Childrens Services 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 Services Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Services 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 Revenue Childrens Services Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Revenue Childrens Services Children's & Education Services Childrens Services 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 Services Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Service

Culture and Heritage Safeguarding Children/Young Peoples Sys Safeguarding Children/Young Peoples Svs Management & Support Services Management & Support Services Support Services Support Services Support - Memory /Cognition-older people (65+) Homelessness NCMP Mandated 0-5 Childrens Services Children 5-19 Programme Management & Support Services Management & Support Services Management & Support Services Public Transport Capita Capital Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Capita Capital Capita Capita Capital Capital Capita Other Education and Community Budget Capital Capital Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Other Education and Community Budget Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Other Education and Community Budget Other Education and Community Budget Other Education and Community Budge Other Education and Community Budge Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children Looked After

5105798248 20 11 2024 Museums and Schools 2024-25 5105797921 15.11.2024 Multi-agency Safeguarding Hub 5105798086 20.11.2024 Multi-agency Safeguarding Hub 5105794451 27 11 2024 Specialist Teacher Advisors 5105798065 22.11.2024 Specialist Teacher Advisors 5105798471 22.11.2024 Staff Benefits 5105799619 29 11 2024 Staff Benefits 5105798230 20.11.2024 Memory & Cognition Residential 654 5105798457 22.11.2024 Private Rented Sector Leasing Scheme 5105798457 22.11.2024 Private Rented Sector Leasing Scheme 5105797581 27.11.2024 National Child Measurement Programme F 5105797581 27.11.2024 0-5 Health Visitors P 5105797581 27.11.2024 5-19 School Nursing NP 5105797055 20.11.2024 Manager Specialist SEN Services Manager Specialist SEN Services 5105798396 20.11.2024 5105798397 20.11.2024 Manager Specialist SEN Services 5105795894 06.11.2024 Enhanced Partnership Bus grant 5105797414 13.11.2024 Primary Capital Schemes 5105797414 13.11.2024 Primary Canital Schemes 5105797414 13.11.2024 HCC Property Services SLA 5105797414 13 11 2024 HCC Property Services SLA 5105797414 13.11.2024 HCC Property Services SLA 5105797414 13.11.2024 HCC Property Services SLA 5105797414 13 11 2024 HCC Property Services SLA 5105797414 13.11.2024 HCC Property Services SLA 5105797414 13.11.2024 HCC Property Services SLA 5105797414 13.11.2024 HCC Property Services SLA 5105798420 22.11.2024 HCC Property Services SLA 5105798420 22.11.2024 Primary Capital Schemes 5105798420 22 11 2024 Primary Capital Schemes 5105798420 22.11.2024 Primary Capital Schemes 5105798420 22.11.2024 Primary Capital Schemes 5105798420 22 11 2024 Primary Canital Schemes 5105798658 22.11.2024 Primary Capital Schemes 5105798658 22.11.2024 Primary Capital Scheme 5105798658 22 11 2024 HCC Property Services SLA 5105798658 22.11.2024 Primary Capital Schemes 5105798658 22.11.2024 Primary Capital Scheme 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105798659 22 11 2024 HCC Property Services SLA 5105798659 22.11.2024 HCC Property Services SLA 5105799151 29.11.2024 Multi-agency Safeguarding Hub 5105799151 29.11.2024 Multi-agency Safeguarding Hub 5105799151 29.11.2024 HCC Strategic Partnership Children 5105799151 29.11.2024 School Improvement 5105799151 29.11.2024 Education Psychology 5105799151 29.11.2024 HCC Strategic Partnership Children 5105799151 29.11.2024 Local Authority Designated Officer 5105799151 29.11.2024 Out of Hours Service (Children & Families 5105799151 29.11.2024 Unaccompanied Asylum Seeker Children

Professional Services Recruitment Advertising Recruitment Advertising Professional Services Professional Services Payment to Private Contractor Payment to Private Contractors Charges from Independent Provider Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Payments to other NHS Trusts Payments to other NHS Trusts Payments to other NHS Trusts Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership costs Payments to Other Local Authorities External Design and Supervision Fee External Design and Supervision Fees Hampshire CC - Partnership costs Hamoshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hamoshire CC - Partnership costs Hampshire CC - Partnership costs External Design and Supervision Fees External Design and Supervision Fee Hampshire CC - Partnership costs External Design and Supervision Fees External Design and Supervision Fee Hampshire CC - Partnership costs Hamoshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hamoshire CC - Partnership costs Hampshire CC - Partnership cost Hampshire CC - Partnership costs Hampshire CC - Partnership costs Hampshire CC - Partnership costs

252.00. GROUP OF EDUCATION IN MUSEUMS 1.750.00 GUARDIAN NEWS & MEDIA LTD 2.000.00 GUARDIAN NEWS & MEDIA LTD 832 35 GUIDE DOGS FOR THE BUIND 1.664.70 GUIDE DOGS FOR THE BLIND 100.00 GURNARD PRIMARY SCHOOL 5.00 GURNARD PRIMARY SCHOOL 3.986.92 GUYSFIELD HOUSE LIMITED 914 98 REDACTED PERSONAL DATA 879.45 REDACTED PERSONAL DATA 1 666 00 HAMPSHIRE AND ISLE OF WIGHT NHS TRUST 136,667.67 HAMPSHIRE AND ISLE OF WIGHT NHS TRUST 28 333 00 HAMPSHIRE AND ISLE OF WIGHT NHS TRUST 25,000.00 HAMPSHIRE COUNTY COUNCIL 25,000.00 HAMPSHIRE COUNTY COUNCIL -25 000 00 HAMPSHIRE COUNTY COUNCIL 15,737.20 HAMPSHIRE COUNTY COUNCIL 10,162.00 HAMPSHIRE COUNTY COUNCIL 9 980 00 HAMPSHIRE COUNTY COUNCIL 252.00 HAMPSHIRE COUNTY COUNCIL 221.00 HAMPSHIRE COUNTY COUNCIL 56.00 HAMPSHIRE COUNTY COUNCIL 15.00 HAMPSHIRE COUNTY COUNCIL 345.00 HAMPSHIRE COUNTY COUNCIL 282.50 HAMPSHIRE COUNTY COUNCIL 90.00 HAMPSHIRE COUNTY COUNCIL 693.00 HAMPSHIRE COUNTY COUNCIL 1,418.52 HAMPSHIRE COUNTY COUNCIL 1,734.00 HAMPSHIRE COUNTY COUNCIL 1 734 00 HAMPSHIRE COUNTY COUNCIL 123.69 HAMPSHIRE COUNTY COUNCIL 1,030.75 HAMPSHIRE COUNTY COUNCIL 41 23 HAMPSHIRE COUNTY COUNCIL 7,232.75 HAMPSHIRE COUNTY COUNCIL 4,368.00 HAMPSHIRE COUNTY COUNCIL 767 25 HAMPSHIRE COUNTY COUNCIL 180.00 HAMPSHIRE COUNTY COUNCIL 90.00 HAMPSHIRE COUNTY COUNCIL 1.868.52 HAMPSHIRE COUNTY COUNCIL 587.24 HAMPSHIRE COUNTY COUNCIL 118.36 HAMPSHIRE COUNTY COUNCIL 62.17 HAMPSHIRE COUNTY COUNCIL 170.94 HAMPSHIRE COUNTY COUNCIL 62.17 HAMPSHIRE COUNTY COUNCIL 258.01 HAMPSHIRE COUNTY COUNCIL 174.08 HAMPSHIRE COUNTY COUNCIL 374 58 HAMPSHIRE COUNTY COUNCIL 93.25 HAMPSHIRE COUNTY COUNCIL 348.89 HAMPSHIRE COUNTY COUNCIL 1.010.27 HAMPSHIRE COUNTY COUNCIL 621.70 HAMPSHIRE COUNTY COUNCIL 1,216.98 HAMPSHIRE COUNTY COUNCIL 604.78 HAMPSHIRE COUNTY COUNCIL 406.97 HAMPSHIRE COUNTY COUNCIL 595.28 HAMPSHIRE COUNTY COUNCIL 233.13 HAMPSHIRE COUNTY COUNCIL 559.53 HAMPSHIRE COUNTY COUNCIL 1,126.83 HAMPSHIRE COUNTY COUNCIL 326.22 HAMPSHIRE COUNTY COUNCIL 155.43 HAMPSHIRE COUNTY COUNCIL 97.92 HAMPSHIRE COUNTY COUNCIL 170.94 HAMPSHIRE COUNTY COUNCIL 400.98 HAMPSHIRE COUNTY COUNCIL 264.22 HAMPSHIRE COUNTY COUNCIL 62.17 HAMPSHIRE COUNTY COUNCIL 65.28 HAMPSHIRE COUNTY COUNCIL 334.63 HAMPSHIRE COUNTY COUNCIL 1.579.12 HAMPSHIRE COUNTY COUNCIL 638.27 HAMPSHIRE COUNTY COUNCIL 629.48 HAMPSHIRE COUNTY COUNCIL 1 735 86 HAMPSHIRE COUNTY COUNCIL 62.17 HAMPSHIRE COUNTY COUNCIL 124.34 HAMPSHIRE COUNTY COUNCIL 62.17 HAMPSHIRE COUNTY COUNCIL 116.56 HAMPSHIRE COUNTY COUNCIL 1,165.69 HAMPSHIRE COUNTY COUNCIL 1 258 95 HAMPSHIRE COUNTY COUNCIL 1,631.97 HAMPSHIRE COUNTY COUNCIL 233.14 HAMPSHIRE COUNTY COUNCIL 28 707 46 HAMPSHIRE COUNTY COUNCIL 112,269.59 HAMPSHIRE COUNTY COUNCIL 4,246.88 HAMPSHIRE COUNTY COUNCIL 50 795 75 HAMPSHIRE COUNTY COUNCIL 86,400.83 HAMPSHIRE COUNTY COUNCIL 4,329.00 HAMPSHIRE COUNTY COUNCIL 13 257 86 HAMPSHIRE COUNTY COUNCIL 44 874 23 HAMPSHIRE COUNTY COUNCIL 50.411.82 HAMPSHIRE COUNTY COUNCIL

Revenue Adult Services Revenue Community Service Revenue Community Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Service Revenue Resources Childrens Service Revenue Revenue Adult Services Revenue Adult Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Adult Services Childrens Services Revenue Revenue Community Services Community Service Revenue Revenue Adult Services Revenue Adult Services Revenue Community Service Revenue Community Services Community Services Revenue Revenue Community Services Revenue Community Services Community Services Revenue Revenue Community Services Community Services Revenue Revenue Community Service Revenue Community Services Revenue Resources Revenue Resource Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Adult Service Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Capital Place Revenue Community Service Revenue Community Services Capital Place Revenue Community Services Revenue Community Services Community Services Revenue Revenue Community Services Revenue Community Services Revenue Community Services Community Services Revenue Capital Place Capital Place Community Services Revenue Revenue Community Services Revenue Community Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service

Community Services

Revenue

Central Services Central Services to the Public Adult Social Care Mental Health Support-older people (65+ Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Adult Social Care Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Adult Social Care Adult Social Care Learning Disability Support-older people Adult Social Care Mental Health Support-older people (65+ Adult Social Care Mental Health Support-older people (65+) Mental Health Support-older people (65+ Adult Social Care Adult Social Care Mental Health Support-older people (65+ Adult Social Care Social Support - Social Isolation/Other Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Support-older people Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Social Support - Social Isolation/Other Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Sv Central Services Support Services Children's & Education Services Safeguarding Children/Young Peoples Svs Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Children's & Education Services Children Looked After Adult Social Care Physical Support - older people (65+) Children's & Education Services Family Support Services Cemetery, Cremation & Mortuary Service Environmental & Regulatory Services Environmental & Regulatory Services Regulatory Services Housing Services Homelessness Housing Services Homelessness Cultural and Related Services Open Space Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Open Space Cultural and Related Services Recreation and Sport Cultural and Related Services Culture and Heritage Cultural and Related Services Library Service Cultural and Related Services , Recreation and Spor Environmental & Regulatory Services Service Management and Support Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Highways and Transport Services Airports, Harbours & Toll Facilitie Highways and Transport Services Parking Services Central Services Support Services Support Services Central Services Central Services Support Services Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Capital Environmental & Regulatory Services Cemetery, Cremation & Mortuary Service Cultural and Related Services Recreation and Sport Capital Highways and Transport Services Airports, Harbours & Toll Facilitie Highways and Transport Services Airports Harbours & Toll Facilities Highways and Transport Services Parking Services Environmental & Regulatory Services Coast Protection Canital Capital . Highways and Transport Services Parking Services Highways and Transport Services Parking Services Cultural and Related Services Culture and Heritage Housing Services Homelessness -Housing Service

Capital

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5105798406 20.11.2024 Registration Of Births.Deaths. Marriages 5105798241 20.11.2024 Mental Health Residential 65+ 5105797538 13.11.2024 Dinosaur Isle Museum (Sandown Geology 5105797539 22 11.2024 Dinosaur Isle Museum (Sandown Geology 5105798175 20.11.2024 Learning Disability Residential 18-64 5105798175 20.11.2024 Learning Disability Residential 65+ 5105798175 20.11.2024 Learning Disability Residential 65+ 5105798175 20.11.2024 Mental Health Residential 65+ 5105798175 20.11.2024 Mental Health Residential 654 5105798175 20.11.2024 Mental Health Residential 65+ 5105798175 20.11.2024 Mental Health Residential 65+ 5105798175 20.11.2024 Social Isolation/Other Residential 5105798175 20.11.2024 Learning Disability Residential 18-64 5105798175 20.11.2024 Learning Disability Residential 65+ 5105798175 20.11.2024 Mental Health Residential 18-64 5105798175 20.11.2024 Learning Disability Residential 18-64 5105798175 20.11.2024 Social Isolation/Other Residential 5105798388 20.11.2024 Learning Disability Residential 18-64 5105798473 22.11.2024 Learning Disability Residential 18-64 5105797540 13.11.2024 Support for Looked After Children CSPS1 5105796258 13.11.2024 Reviewing Office 5105798664 22 11 2024 Specialist Cross-Council Training 5105799148 29.11.2024 Data & Information 5105798228 20.11.2024 Memory & Cognition Nursing 65+ 5105795125 15 11 2024 Health Watch Pathfinder 5105797367 08.11.2024 Special Guardianship Order Costs 5105797866 15.11.2024 Special Guardianship Order Costs 5105798601 22.11.2024 Special Guardianship Order Costs 5105799294 29.11.2024 Special Guardianship Order Costs 5105798153 20.11.2024 Physical Support Residential 65+ 5105797592 13 11 2024 Supporting Families 5105795697 20.11.2024 Crematorium 5105798382 20.11.2024 Environmental Health 5105798444 22 11 2024 Private Rented Sector Leasing Scheme 5105798444 22.11.2024 Private Rented Sector Leasing Scheme 5105797221 06.11.2024 Rights of Way Operation 5105797221 06 11 2024 Rights of Way Operations 5105798888 27.11.2024 Rights of Way Operations 5105798888 27.11.2024 Rights of Way Operations 5105796235 01.11.2024 The Heights 5105798841 27.11.2024 The Heights 5105797719 15.11.2024 Medina Leisure Centre 5105797918 15.11.2024 Medina Leisure Centre 5105798718 27.11.2024 Medina Leisure Centre 5105798788 27.11.2024 Medina Leisure Centre 5105798894 27.11.2024 Medina Leisure Centre 5105799454 29.11.2024 Medina Leisure Centre 5105798053 20 11.2024 Dinosaur Isle Museum (Sandown Geology 5105799409 29.11.2024 Public Libraries Central 5105797441 13.11.2024 The Heights 5105798310 27 11 2024 Environment officers 5105798309 20.11.2024 Crematorium 5105798309 20.11.2024 Crematorium 5105798311 22.11.2024 Ferry Operation 5105799610 29.11.2024 Parking Attendants 5105798671 22.11.2024 ICT Contracts 5105798671 22.11.2024 ICT Contracts 5105798671 22 11 2024 ICT Contracts 5105798671 22.11.2024 ICT Contracts 5105798671 22.11.2024 ICT Contracts 5105798671 22.11.2024 ICT Contracts 5105798671 22.11.2024 ICT Contracts Emergency Interim Accommodation 5105799380 29.11.2024 5105799378 29.11.2024 Emergency Interim Accommodation 5105799029 27.11.2024 Emergency Interim Accommodation 5105799028 27.11.2024 Emergency Interim Accommodation 5105798732 27.11.2024 Rights Of Way Capital Programme 5105796365 15.11.2024 Crematorium 5105799135 29 11 2024 Commercial Sales Team 5105799394 29.11.2024 Rights Of Way Capital Programme 5105798909 27.11.2024 Ferry Operatio 5105798907 27 11 2024 Ferry Operation 5105798912 27.11.2024 Off-Street Parking Operations 5105798908 27.11.2024 Off-Street Parking Operations 5105798911 27 11 2024 Off-Street Parking Operations 5105798910 27.11.2024 Off-Street Parking Operations 5105798905 27.11.2024 Coastal Management 5105799032 29.11.2024 Cremator Replacemen 5105799074 29.11.2024 Cremator Replacement 5105799363 29.11.2024 Off-Street Parking Operation 5105799361 29.11.2024 Off-Street Parking Operations 5105797537 13.11.2024 Dinosaur Isle Museum (Sandown Geology 5105797670 13.11.2024 Homelessness Support 5105799585 29.11.2024 Homelessness Support 5105799412 29.11.2024 Homelessness Support 5105799412 29.11.2024 Homelessness Support 5105798090 20.11.2024 Homelessness Sunnort 5105799517 29.11.2024 Homelessness Support 5105799517 29.11.2024 Homelessness Suppor

Operational Equipment Charges from Independent Provider Stock Purchase Stock Purchase Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Professional Services Agency staff Training Payment to Contractors - Capital Charges from Independent Provider Payment to Private Contractors Support Children Support Children Support Children Support Children Charges from Independent Provider Payment to Private Contractors General Materials Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Stock Purchase Stock Purchase Stock Purchase Stock Purchases Stock Purchases Stock Purchase Stock Purchases Marketing Costs Office Equipment Stationerv Clothing & Laundry Computer Maintenance Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Payment to Contractors - Capital Printing Costs Printing Costs Payment to Contractors - Capital Operational Equipment Operational Equipment Payment to Private Contractors Payment to Contractors - Capita Payment to Contractors - Capital Operational Equipment Operational Equipmen Stock Purchases Client Expenses Client Exnenses Client Expenses Client Expense: Client Expenses Client Expenses Client Expense:

84.58 HARDACRE IT LTD T/A WRS SYSTEMS 571.44 HARLOW HALL 135.00 HARPER COLLINS PUBLISHERS 19.98 HARPER COLLINS PUBLISHERS 2.726.92 HARRISON CARE ENTERPRISES 4,335.52 HARRISON CARE ENTERPRISES 2 726 92 HARRISON CARE ENTERPRISES 3.057.88 HARRISON CARE ENTERPRISES 2 483 60 HARRISON CARE ENTERPRISES 3 057 88 HARRISON CARE ENTERPRISES 3 057 88 HARRISON CARE ENTERPRISES 2,483.60 HARRISON CARE ENTERPRISES 2 726 92 HARRISON CARE ENTERPRISES 2,726.92 HARRISON CARE ENTERPRISES 3,951.36 HARRISON CARE ENTERPRISES 3 375 12 HARRISON CARE ENTERPRISES 2,726.92 HARRISON CARE ENTERPRISES 2,726.92 HARRISON CARE ENTERPRISES 5 344 08 HARRISON CARE ENTERPRISES 2,726.92 HARRISON CARE ENTERPRISES 7.259.00 HARRISON CARE ENTERPRISES 6.636.80 HARRISON CARE ENTERPRISES 65.00 HAYLANDS PRIMARY SCHOOL 12.60 HAYS SPECIALIST RECRUITMENT LTD 390.00 HB INFO LTD 533.33 HALLAM'S BLINDS & SOFT FURNISHINGS 3,311.56 HC ONE NO1 LTD 38 250 00 HEALTHWATCH ISLE OF WIGHT CIC 208.26 REDACTED PERSONAL DATA 208 26 REDACTED PERSONAL DATA 208.26 REDACTED PERSONAL DATA 208.26 REDACTED PERSONAL DATA 3,400.04 HEATHERSIDE REST HOME 800.00 HOMESTART IOW 1,488.02 HONNOR & JEFFREY 91.67 HOVERTRAVEL LTD 796 41 HUNNYHILL PROPERTIES LTD 1,008.75 HUNNYHILL PROPERTIES LTD 209.85 HUNT FOREST GROUP LTD 16 79 HUNT FOREST GROUP LTD 246.37 HUNT FOREST GROUP LTD 19.71 HUNT FOREST GROUP LTD -239 12 HUNTS FOOD SERVICES LTD 383.41 HUNTS FOOD SERVICES LTD 320.25 HUNTS FOOD SERVICES LTD 575.29 HUNTS FOOD SERVICES LTD -26.14 HUNTS FOOD SERVICES LTD -11 99 HUNTS FOOD SERVICES ITD 185.98 HUNTS FOOD SERVICES LTD 546.50 HUNTS FOOD SERVICES LTD 230.00 | W CHAMBER OF COMMERCE LIMITED 40.00 ICR SYSTEMS 150.00 ICR SYSTEMS 23.55 IDMI 60.95 IDML 32.98 IDMI 157.50 IDM 95.99 IDMI 10,713.00 IKEN BUSINESS LTD 1,299.00 IKEN BUSINESS LTD 780.96 IKEN BUSINESS I TD 3,005.52 IKEN BUSINESS LTD 378 00 IKEN BUSINESS LTD 4,579.08 IKEN BUSINESS LTD 588.72 IKEN BUSINESS LTD 975.00 IMC SANDOWN LIMITED 1,150.00 IMC SANDOWN LIMITED 5.300.00 IMC SANDOWN LIMITED 8 233 33 IMC SANDOWN LIMITED 270.00 INDIGO GRAPHICS LTD 27.00 INDIGO GRAPHICS LTD 165.00 INDIGO GRAPHICS LTD 1.511.00 INDIGO GRAPHICS LTD 25.00 INDIGO GRAPHICS LTD 113.69 INDIGO GRAPHICS LTD 256.00 INDIGO GRAPHICS LTD 35.00 INDIGO GRAPHICS LTD 150.00 INDIGO GRAPHICS LTD 70.00 INDIGO GRAPHICS LTD 115.00 INDIGO GRAPHICS LTD 225.00 INDIGO GRAPHICS LTD 828.00 INDIGO GRAPHICS LTD 15.00 INDIGO GRAPHICS LTD 35.00 INDIGO GRAPHICS I TD 104.40 INDIGO WORLDWIDE LTD 123.75 INNERSPACES SELF STORAGE LIMITED 123 75 INNERSPACES SELE STORAGE LIMITED 250.00 INNERSPACES SELF STORAGE LIMITED 30.00 INNERSPACES SELF STORAGE LIMITED 15.00 INNERSPACES SELE STORAGE LIMITED -15.00 INNERSPACES SELE STORAGE LIMITED -106.67 INNERSPACES SELF STORAGE LIMITED

Revenue	Adult Services	Housing Services	Homelessness	5105798090 20.11.2024	Homelessness Support
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105798321 20.11.2024	Commercial Sales Team
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105798232 20.11.2024 5105798232 20.11.2024	Physical Support Resider Physical Support Resider
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Support - older people (65+)	5105798232 20.11.2024	Carers Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798232 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105798232 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798232 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798232 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798232 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Support -Substance Misuse Support Physical Support - older people (65+)	5105798232 20.11.2024 5105798232 20.11.2024	Substance Misuse Reside Physical Support Resider
Revenue	Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider Physical Support Resider
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798232 20.11.2024	Learning Disability Resid
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797208 06.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797627 13.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798013 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798232 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105799058 27.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798232 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105797176 06.11.2024	Social Isolation/Other Re
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Support - Support for Carer	5105798232 20.11.2024 5105798763 22.11.2024	Carers Residential
Revenue Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105799019 27.11.2024	Physical Support Resider Physical Support Resider
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105798212 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105798212 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105798213 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105798213 20.11.2024	Substance Misuse Reside
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105798213 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798212 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798212 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105798213 20.11.2024	Physical Support Resider
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)	5105798213 20.11.2024 5105798213 20.11.2024	Physical Support Resident Mental Health Residenti
Revenue	Adult Services	Adult Social Care Adult Social Care	Mental Health Support-older people (65+) Physical Support - older people (65+)	5105798213 20.11.2024 5105798213 20.11.2024	Physical Support Resident
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105798213 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798213 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798213 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798212 20.11.2024	Physical Support Resider
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105798212 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105798213 20.11.2024	Substance Misuse Reside
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105798213 20.11.2024	Mental Health Residenti
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105798213 20.11.2024	Physical Support Resider
Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Social Support -Substance Misuse Support	5105798213 20.11.2024 5105797626 13.11.2024	Substance Misuse Reside
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105798913 27.11.2024	Memory & Cognition Re Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798213 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105798213 20.11.2024	Memory & Cognition Re
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105797552 13.11.2024	Mental Health Residenti
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105797572 13.11.2024	Island Learning Centre
Revenue					
	Community Services	Cultural and Related Services	Recreation and Sport	5105797578 13.11.2024	Medina Leisure Centre
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	5105797724 15.11.2024	Medina Leisure Centre
Revenue Revenue	Community Services Community Services	Cultural and Related Services Cultural and Related Services	Recreation and Sport Recreation and Sport	5105797724 15.11.2024 5105799515 29.11.2024	Medina Leisure Centre Medina Leisure Centre
Revenue Revenue Revenue	Community Services Community Services Childrens Services	Cultural and Related Services Cultural and Related Services Children's & Education Services	Recreation and Sport Recreation and Sport Children Looked After	5105797724 15.11.2024 5105799515 29.11.2024 5105796366 06.11.2024	Medina Leisure Centre Medina Leisure Centre Purchased Residential
Revenue Revenue Revenue Capital	Community Services Community Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Children's & Education Services Capital	Recreation and Sport Recreation and Sport Children Looked After Capital	5105797724 15.11.2024 5105799515 29.11.2024 5105796366 06.11.2024 5105798079 20.11.2024	Medina Leisure Centre Medina Leisure Centre Purchased Residential Secondary capital
Revenue Revenue Capital Revenue	Community Services Community Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Children's & Education Services Capital Children's & Education Services	Recreation and Sport Recreation and Sport Children Looked After Capital Safeguarding Children/Young Peoples Svs	5105797724 15.11.2024 5105799515 29.11.2024 5105796366 06.11.2024 5105798079 20.11.2024 5105799680 29.11.2024	Medina Leisure Centre Medina Leisure Centre Purchased Residential Secondary capital Data & Information
Revenue Revenue Capital Revenue Revenue	Community Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Children's & Education Services Capital Children's & Education Services Children's & Education Services	Recreation and Sport Recreation and Sport Children Looked After Capital Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105797724 15.11.2024 5105799515 29.11.2024 5105796366 06.11.2024 5105798079 20.11.2024 5105799680 29.11.2024 5105799680 29.11.2024	Medina Leisure Centre Medina Leisure Centre Purchased Residential Secondary capital Data & Information Data & Information
Revenue Revenue Capital Revenue	Community Services Community Services Childrens Services Childrens Services Childrens Services	Cultural and Related Services Cultural and Related Services Children's & Education Services Capital Children's & Education Services	Recreation and Sport Recreation and Sport Children Looked After Capital Safeguarding Children/Young Peoples Svs	5105797724 15.11.2024 5105799515 29.11.2024 5105796366 06.11.2024 5105798079 20.11.2024 5105799680 29.11.2024	Medina Leisure Centre Medina Leisure Centre Purchased Residential Secondary capital Data & Information
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5105798523 22 11 2024 Special Guardianship Order Costs 5105799217 29.11.2024 Special Guardianship Order Costs 5105798468 22.11.2024 Private Rented Sector Leasing Scheme 5105798468 22,11,2024 Private Rented Sector Leasing Scheme 5105798468 22.11.2024 Private Rented Sector Leasing Scheme 5105798468 22.11.2024 Private Rented Sector Leasing Scheme 5105798468 22,11,2024 Private Rented Sector Leasing Scheme 5105798468 22.11.2024 Emergency Interim Accommodation 5105799462 29.11.2024 Specialist Cross-Council Training 5105798237 20.11.2024 Physical Support Residential 65+ 5105798689 29.11.2024 Specialist Cross-Council Training 5105797929 15.11.2024 County Hall Central Mail Room 5105799641 29.11.2024 Ukraine - Host Payments 5105797357 08.11.2024 Children placed with Familv&Friends 5105797856 15.11.2024 Children placed with Family&Friend 5105798591 22.11.2024 Children placed with Family&Friends 5105799284 29.11.2024 Children placed with Family&Friends 5105797093 22.11.2024 Drug Misuse Adult- Treatment N 5105798721 22 11 2024 Homelessness Sunnort 5105797721 15.11.2024 Purchased Residential 5105799067 27.11.2024 Purchased Residentia 5105798058 20 11 2024 Purchased Residential 5105798100 20.11.2024 Purchased Residential 5105798104 20.11.2024 Purchased Residentia 5105798101 20 11 2024 Purchased Residential 5105798109 20.11.2024 Purchased Residential 5105798103 20.11.2024 Purchased Residential 5105798103 20 11 2024 Pre 16 Independ & Non-Maint Special Schls & Independ Specialist Provision 5105798109 20.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105798101 20.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105798099 20.11.2024 Purchased Residential 5105798106 20.11.2024 Purchased Residential 5105798108 20.11.2024 Purchased Residentia 5105798108 20 11 2024 Pre 16 Independ & Non-Maint Special Schls & Independ Specialist Provision 5105798106 20.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105798099 20.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105797635 13 11 2024 Purchased Residential 5105797637 15.11.2024 Purchased Residential 5105797638 15.11.2024 Purchased Residentia 5105797638 15 11 2024 Pre 16 Independ & Non-Maint Special Schls & Independ Specialist Provision 5105797637 15.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105797635 13.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105797650 15.11.2024 Purchased Residential 5105799110 29.11.2024 Purchased Residential 5105799121 29.11.2024 Purchased Residential 5105797474 22.11.2024 Statutory Assessment and Review Team 5105794946 29.11.2024 Environment officers 5105798054 27.11.2024 Environment officers 5105798220 20.11.2024 Memory & Cognition Residential 654 5105798158 20.11.2024 Physical Support Residential 65+ 5105798158 20.11.2024 Physical Support Residential 65+ 5105798158 20.11.2024 Memory & Cognition Residential 654 5105798158 20.11.2024 Physical Support Residential 65+ 5105797163 06 11 2024 Physical Support Residential 65+ 5105798158 20.11.2024 Physical Support Residential 65+ 5105797542 13 11 2024 Physical Support Residential 65+ 5105798158 20.11.2024 Physical Support Residential 65+ 5105798814 27.11.2024 Physical Support Residential 65+ 5105799623 29.11.2024 Staff Benefits 5105797596 13.11.2024 ICT Cyber Security 5105796543 27.11.2024 Specialist Cross-Council Training 5105798214 20.11.2024 Learning Disability Residential 18-64 5105798214 20 11 2024 Mental Health Residential 18-64 5105798460 22.11.2024 Private Rented Sector Leasing Scheme 5105798165 20.11.2024 Mental Health Residential 18-64 5105798458 22 11 2024 Private Rented Sector Leasing Scheme 5105797663 13.11.2024 BCF Community Equipment Store 5105797664 15.11.2024 BCF Community Equipment Store 5105798696 22 11 2024 BCE Community Equipment Store 5105795492 15.11.2024 Home To School Transprt Mainstream Primary 5105796951 08.11.2024 Home To School Transprt Mainstream Primary 5105796951 08.11.2024 Home To School Transprt SEN Secondary 5105795492 15.11.2024 Home To School Transprt SEN Secondary 5105795491 15.11.2024 Home To School Transport SEN Post 19 5105796954_08_11_2024 Home To School Transport SEN Post 19 5105796952 08.11.2024 Home To School Transprt SEN Primary 5105795494 08.11.2024 Home To School Transprt SEN Primary 5105795494 08.11.2024 Home To School Transprt SEN Secondary 5105796952 08.11.2024 Home To School Transprt SEN Secondary 5105796952 08.11.2024 Home To School Transport SEN Post 16 5105795494 08 11 2024 Home To School Transport SEN Post 16 5105799333 29.11.2024 EOTAS / EOTIC 5105798757 22.11.2024 S17 Child Protect Support & Protection 3

Support Children Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Bed & Breakfast Training Charges from Independent Providers Training Courier Costs Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Client Expenses 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 Payment to Private Contractors Operational Equipment Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Payment to Private Contractors Computer Maintenance Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Accommodation Costs - Leaseholder Payments Charges from Independent Provider Accommodation Costs - Leaseholder Payment Operational Equipment Operational Equipmen Operational Equipment Taxis - Contract Hire Charges from Independent Providers Support Children

185.45 REDACTED PERSONAL DATA 185.45 REDACTED PERSONAL DATA 769.81 KANDY COMMERCIAL LTD 769.81 KANDY COMMERCIAL LTD 769.81 KANDY COMMERCIAL LTD 663.64 KANDY COMMERCIAL LTD 663.64 KANDY COMMERCIAL LTD 6.523.18 KANDY COMMERCIAL LTD 1 000 00 REDACTED PERSONAL DATA 3 980 20 KATHLEENS LODGE REST HOME LTD 7 925 00 KEEP BRITAIN TIDY 624.32 KEERT 500.00 REDACTED PERSONAL DATA 284.13 REDACTED PERSONAL DATA 284.13 REDACTED PERSONAL DATA 284 13 REDACTED PERSONAL DATA 284.13 REDACTED PERSONAL DATA 30.00 KEMKAY LTD 475.00 KEN BLOOMFIELD REMOVALS 24,335.00 KEYS GROUP PCE 23.550.00 KEYS GROUP PCE 15 728 57 KEYS GROUP PCE 16.252.86 KEYS GROUP PCE 16,252.86 KEYS GROUP PCE 8 664 50 KEYS GROUP PCF 8.664.50 KEYS GROUP PCE 8.385.00 KEYS GROUP PCE 8 385 00 KEYS GROUP PCE 8.664.50 KEYS GROUP PCE 8 664 50 KEYS GROUP PCE 8.385.00 KEYS GROUP PCE 8,664.50 KEYS GROUP PCE 8,664.50 KEYS GROUP PC 8 664 50 KEYS GROUP PCE 8,664.50 KEYS GROUP PCE 8,385.00 KEYS GROUP PC 12 232 71 KEYS GROUP PCE 12,232.71 KEYS GROUP PCE 11,838.10 KEYS GROUP PC 11 838 11 KEYS GROUP PCE 12 232 71 KEYS GROUP PCE 12 232 71 KEYS GROUP PCE 25 034 94 KEYS GROUP PCE 25.034.94 KEYS GROUP PCE 24.227.36 KEYS GROUP PCE 3.000.00 KIDS 1.900.00 KINGFISHER ANIMAL BOARDING 1.900.00 KINGFISHER ANIMAL BOARDING 3.500.00 KING COURT CARE LIMITED 2.483.60 KITE HILL NURSING HOME 3 057 88 KITE HILL NURSING HOME 3.566.36 KITE HILL NURSING HOME 3.566.36 KITE HILL NURSING HOME 3 566 36 KITE HUL NURSING HOME 3.566.36 KITE HILL NURSING HOME 4,120.20 KITE HILL NURSING HOME 4,000.08 KITE HILL NURSING HOME 4 120 20 KITE HILL NURSING HOME 3 438 99 KITE HILL NURSING HOME 3 566 36 KITE HILL NURSING HOME 1 018 96 KITE HILL NURSING HOME 3,566.36 KITE HILL NURSING HOME 4 142 94 KITE HILL NURSING HOME 20.00 KNL CHILDCARE LTD 1,133.83 KORIS365 SOUTH LTD 17 100 00 KORN FERRY (UK) LIMITED 7,689.36 KRISTAL SOUTH LIMITED 17.544.80 KRISTAL SOUTH LIMITED 11 798 64 KRISTAL SOUTH LIMITED 10.128.16 KRISTAL SOUTH LIMITED 6.617.52 KRISTAL SOUTH LIMITED 8 524 32 KRISTAL SOLITH LIMITED 892.66 REDACTED PERSONAL DATA 2,483.60 REDACTED PERSONAL DATA 914 98 REDACTED PERSONAL DATA 164.43 LAKE LAUNDRY SERVICES LIMITED 118.47 LAKE LAUNDRY SERVICES LIMITED 84.30 LAKE LAUNDRY SERVICES LIMITED 1.045.00 LAKE TAXI 770.00 LAKE TAX 770 00 LAKE TAXI 1,045.00 LAKE TAXI 784.00 LAKE TAX 616.00 LAKE TAX 364.00 LAKE TAXI 510.00 LAKE TAXI 1 020 00 | AKE TAXI 728.00 LAKE TAXI 364.00 LAKE TAXI 510.00 LAKE TAXI 5 950 00 LAKESIDE SCHOOL 15.60 LANESEND PRIMARY

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	
Revenue			Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
		Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	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 Chief Executive	Adult Social Care	
Revenue	Adult Services	Adult Social Care Adult Social Care	Social Support - Asylum Seeker Support
			Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Adult Services	Adult Social Care	Long Term Support
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Resources	Central Services	Support Services
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	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 Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services Adult Services		Physical Support - older people (65+)
Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)
			Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other
Revenue	Adult Services	Central Services	Emergency Planning
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Balance Sheet	Adult Services	Balance Sheet	Balance Sheet
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Community Services	Highways and Transport Services	Airports, Harbours & Toll Facilities
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
	/ Mail: 001/1000	risan odolal odio	reasons equipment a realitorogy

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Charges from Independent Provider Support Children Transport of Clients Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Agency staff Agency staf Agency staff Agency staf Agency staff Grants to individuals Charges from Independent Providers Charges from Independent Provider Security of Buildings Property Services - Day to day Maintenance Charges from Independent Providers Professional Services Payment to Private Contractors Charges from Independent Providers Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GI Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Operational Equipment

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Childrens Services

Children's & Education Services

Balance Sheet

Relance Sheet

Balance Sheet

Central Services

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Boarding Out Allowances

320.93 REDACTED PERSONAL DATA 320.93 REDACTED PERSONAL DATA 320.93 REDACTED PERSONAL DATA 320.93 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168 39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38 14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38 14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA 38 14 REDACTED PERSONAL DATA 117.00 REDACTED PERSONAL DATA 117.00 REDACTED PERSONAL DATA 117 00 REDACTED PERSONAL DATA 117.00 REDACTED PERSONAL DATA 3,057.88 REDACTED PERSONAL DATA 2 600 92 REDACTED PERSONAL DATA 2.600.92 REDACTED PERSONAL DATA 3.057.88 REDACTED PERSONAL DATA 3.057.88 REDACTED PERSONAL DATA 3,400.04 REDACTED PERSONAL DATA 2.483.60 REDACTED PERSONAL DATA 2 600 92 REDACTED PERSONAL DATA 3,057.88 REDACTED PERSONAL DATA 7 354 38 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168 39 REDACTED PERSONAL DATA 152.92 REDACTED PERSONAL DATA 152.92 REDACTED PERSONAL DATA 152 92 REDACTED PERSONAL DATA 152.92 REDACTED PERSONAL DATA 3,057.88 ST VINCENT CARE HOMES 3 057 88 ST VINCENT CARE HOMES 3,057.88 ST VINCENT CARE HOMES 3.057.88 ST VINCENT CARE HOMES 3 057 88 ST VINCENT CARE HOMES 4,600.12 ST VINCENT CARE HOMES 3.920.00 ST VINCENT CARE HOMES 4.552.24 ST VINCENT CARE HOMES 3,849.44 ST VINCENT CARE HOMES 3 566 36 ST VINCENT CARE HOMES 3.566.36 ST VINCENT CARE HOMES 873.68 ST VINCENT CARE HOMES 3 566 36 ST VINCENT CARE HOMES 3.566.36 ST VINCENT CARE HOMES 3.566.36 ST VINCENT CARE HOMES 2 424 37 ST VINCENT CARE HOMES 3.993.08 ST VINCENT CARE HOMES 282.78 ST VINCENT CARE HOMES 749.83 MAHER ROSS LTD 1 015 08 MAHER ROSS ITD 880.00 MAHER ROSS LTD 16,592.24 MAISON CARE LIMITED 4 617 76 MALLANDS RESIDENTIAL HOME[SBR] 3,951.36 MALVIRT LIMITED 954 75 MARES SPA (70665) 212.70 MARES SPA (ZOGGS) 1,057.50 MARES SPA (ZOGGS 177 30 MARES SPA (20GGS) 4,600.00 MARINA BAY HOTEL / OYO MARINA 4.600.00 MARINA BAY HOTEL / OYO MARINA 4 250 00 MARINA BAY HOTEL / OVO MARINA 4.250.00 MARINA BAY HOTEL / OYO MARINA 5,200.00 MARINA BAY HOTEL / OYO MARINA 4 400 00 MARINA BAY HOTEL / OVO MARINA 3.900.00 MARINA BAY HOTEL / OYO MARINA 500.00 REDACTED PERSONAL DATA 743 71 REDACTED PERSONAL DATA 795.00 MARK COX T/A MC ENHANCEMENT 200.00 MARK COX T/A MC ENHANCEMENT 26.478.00 MARY HARE SCHOOL 2.592.10 MATRIX SCM LTD 2,569.50 MATRIX SCM LTD 2 986 55 MATRIX SCM LTD 1,915.90 MATRIX SCM LTD 1,887.73 MATRIX SCM LTD 1 958 70 MATRIX SCM LTD 3,917.40 MATRIX SCM LTD 1,958.70 MATRIX SCM LTD 650.03 MATRIX SCM LTD 1,068.94 MATRIX SCM LTD 3,449.45 MATRIX SCM LTD 3 449 45 MATRIX SCM LTD 3 449 45 MATRIX SCM LTD 3.449.45 MATRIX SCM LTD

Revenue	Resources	Central Services	Support Services	5105795096 01 11 2024	Procurement and Contract Management	Agency staff	
Revenue	Resources	Central Services			Procurement and Contract Management	Agency staff	
Revenue	Resources	Central Services			Procurement and Contract Management	Agency staff	
Revenue	Resources	Central Services			Procurement and Contract Management		
						Agency staff	
Revenue	Resources	Central Services	Central Services to the Public	5105795096 01.11.2024	Council Tax	Agency staff	
Revenue	Resources	Central Services		5105796400 06.11.2024		Agency staff	
Revenue	Resources	Central Services		5105796909 22.11.2024		Agency staff	
Revenue	Resources	Central Services	Central Services to the Public	5105798800 29.11.2024	Council Tax	Agency staff	
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105795096 01.11.2024	Milestone 14 Dispute Resolution Process	Agency staff	
Revenue	Community Services	Highways and Transport Services	Management and Support Services	5105796400 06.11.2024	Milestone 14 Dispute Resolution Process	Agency staff	
Revenue	Community Services	Highways and Transport Services	Management and Support Services		Milestone 14 Dispute Resolution Process	Agency staff	
Revenue	Resources	Central Services	Central Services to the Public	5105795096 01.11.2024		Agency staff	
		Central Services			National Non Domestic Rates	Agency staff	
Revenue	Resources						
Revenue	Resources	Central Services		5105796909 22.11.2024		Agency staff	
Revenue	Resources	Central Services		5105798800 29.11.2024	National Non Domestic Rates	Agency staff	
Revenue	Resources	Central Services			National Non Domestic Rates	Agency staff	
Revenue	Resources	Central Services	Central Services to the Public	5105796909 22.11.2024	National Non Domestic Rates	Agency staff	
Revenue	Resources	Central Services	Central Services to the Public	5105798800 29.11.2024	National Non Domestic Rates	Agency staff	
Revenue	Resources	Central Services	Support Services	5105795096 01.11.2024	Procurement and Contract Management	Agency staff	
Revenue	Resources	Central Services	Support Services	5105796400 06.11.2024	Procurement and Contract Management	Agency staff	
Revenue	Resources	Central Services	Support Services	5105796909 22 11 2024	Procurement and Contract Management	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105795096 01.11.2024	Safeguarding Support	Agency staff	
	Childrens Services	Children's & Education Services		5105796400 06.11.2024		Agency staff	
Revenue				5105796400 06.11.2024 5105796909 22.11.2024			
Revenue	Childrens Services	Children's & Education Services			Safeguarding Support	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105798800 29.11.2024	Safeguarding Support	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105796400 06.11.2024		Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796909 22.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105798800 29.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105795096 01.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105796400 06.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105796909 22.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105798800 29.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services			Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105796400 06.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services			Childrens Support & Protection Service	Agency staff	
Revenue	Resources	Central Services		5105795096 01.11.2024		Agency staff	
Revenue	Resources	Central Services		5105796909 22.11.2024	Monitoring Officer	Agency staff	1
Revenue	Resources	Central Services	Corporate and Democratic Core	5105798800 29.11.2024	Monitoring Officer	Agency staff	
Revenue	Resources	Central Services	Support Services	5105795096 01.11.2024		Agency staff	
Revenue	Resources	Central Services	Support Services	5105796400 06.11.2024	Pavroll	Agency staff	
Revenue	Resources	Central Services		5105796909 22.11.2024		Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105796400 06.11.2024	Childrens Support & Protection Service	Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105796909 22.11.2024	Childrens Support & Protection Service	Agency staff	
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798800 29.11.2024	Childrens Support & Protection Service		
Revenue						Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105795096 01.11.2024		Agency staff	
Revenue	Childrens Services	Children's & Education Services		5105796400 06.11.2024	Safeguarding Support	Agency staff	
Revenue	Childrens Services	Children's & Education Services			Safeguarding Support	Agency staff	
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105795096 01.11.2024	AMHP Team	Agency staff	
Revenue	Resources	Central Services	Support Services	5105795096 01.11.2024	Legal Services Section	Agency staff	
Revenue	Resources	Central Services	Support Services	5105796400 06.11.2024	Legal Services Section	Agency staff	
Revenue	Resources	Central Services		5105796909 22.11.2024	Legal Services Section	Agency staff	
Revenue	Resources	Central Services	Support Services	5105798800 29.11.2024	Legal Services Section	Agency staff	
Revenue	Resources	Central Services		5105795096 01.11.2024		Agency staff	
Revenue	Resources	Central Services		5105796400 06.11.2024	Procurement and Contract Management		
Revenue							
		Control Convince	Comment Consistent			Agency staff	
	Resources	Central Services			Procurement and Contract Management	Agency staff Agency staff	
Revenue	Resources	Central Services	Support Services	5105798800 29.11.2024	Procurement and Contract Management Procurement and Contract Management	Agency staff Agency staff Agency staff	
Revenue	Resources Resources	Central Services Central Services	Support Services Central Services to the Public	5105798800 29.11.2024 5105795096 01.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax	Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue	Resources Resources Resources	Central Services Central Services Central Services	Support Services Central Services to the Public Central Services to the Public	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax	Agency staff Agency staff Agency staff Agency staff Agency staff	
Revenue	Resources Resources	Central Services Central Services	Support Services Central Services to the Public Central Services to the Public	5105798800 29.11.2024 5105795096 01.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax	Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue	Resources Resources Resources	Central Services Central Services Central Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024	Procurrement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue Revenue	Resources Resources Resources Resources	Central Services Central Services Central Services Central Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796909 22.11.2024 5105798800 29.11.2024	Procurrement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax	Agency staff Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources	Central Services Central Services Central Services Central Services Central Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796909 22.11.2024 5105798800 29.11.2024 5105796400 06.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796909 22.11.2024 5105798800 29.11.2024 5105796400 06.11.2024 5105796909 22.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax Council Tax Childrens Support & Protection Service Childrens Support & Protection Service	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796909 22.11.2024 5105796800 29.11.2024 5105796400 06.11.2024 5105796400 22.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax Council Tax Childrens Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service	Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105798800 29.11.2024 5105795096 01.11.2024 510579600 06.11.2024 5105796909 22.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax Council Tax Childrens Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service Midrens Support & Protection Service	Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796000 06.11.2024 5105796909 22.11.2024 5105796400 29.11.2024 5105796909 22.11.2024 5105796909 29.11.2024 5105796400 06.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Counci	Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Cantral Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs	5105798800 29.11.2024 5105795096 00.11.2024 5105795400 06.11.2024 5105795400 29.11.2024 5105795400 06.11.2024 5105795400 29.11.2024 5105795400 06.11.2024 5105795400 06.11.2024 5105795400 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Childrens Support & Protection Service Childrens Support & Protection Service Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Service Managenent (Children & Families)	Agency staff Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Childrem/Young Peoples Svs Safeguarding Childrem/Young Peoples Svs	5105798800 29.11.2024 5105795096 06.11.2024 5105796000 06.11.2024 5105796909 22.11.2024 5105796000 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 22.11.2024 5105796909 22.11.2024 5105796800 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Counci	Agency staff	
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Progles Svs Safeguarding Children/Young Progles Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796800 29.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 05.11.2024 5105796800 29.11.2024 5105796800 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Childrens Support & Protection Service Childrens Support & Protection Service Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Childrens Support & Protection Service Regeneration Projects	Agency staff Agency staff	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Pilace	Central Services Central Services Central Services Central Services Children's & Education Services Capital	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Capital	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 29.11.2024 5105796400 29.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796900 29.11.2024 5105796900 29.11.2024 5105796900 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Counci	Agency staff Agency staff External Design and Supervision Fees External Design and Supervision Fees	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Progles Svs Safeguarding Children/Young Progles Svs	5105798800 29.11.2024 5105795096 01.11.2024 5105796000 05.11.2024 5105796000 29.11.2024 5105796800 29.11.2024 5105796400 05.11.2024 5105796400 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 13.11.2024 5105796801 51.12.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Pilace	Central Services Central Services Central Services Central Services Children's & Education Services Capital	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Capital	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 29.11.2024 5105796400 29.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796900 29.11.2024 5105796900 29.11.2024 5105796900 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Counci	Agency staff Agency staff External Design and Supervision Fees External Design and Supervision Fees	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Pilace Childrens Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Capital Airports, Harbours & Toll Facilities	5105798800 29.11.2024 5105795096 01.11.2024 5105796000 05.11.2024 5105796000 29.11.2024 5105796800 29.11.2024 5105796400 05.11.2024 5105796400 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 13.11.2024 5105796801 51.12.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Piace Piace Community Services Community Services	Central Services Central Services Central Services Central Services Central Services Children's & Education Services Capital Highways and Transport Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Apots, Habours & Toll Facilities Airpots, Habours & Toll Facilities	5105788800 29.11.2024 5105795090 06.11.2024 5105795090 20.11.2024 5105796090 29.11.2024 5105796000 29.11.2024 5105796000 29.11.2024 5105796000 29.11.2024 510579600 29.11.2024 510579600 29.11.2024 510579800 29.11.2024 510579800 29.11.2024 510579800 29.11.2024 510579800 29.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff External Design and Supervision Fees External Design and Supervision Fees Operational Equipment	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services Childrens Services Community Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Highways and Transport Services Highways and Transport Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Capital Aripots, Habours & Toll Facilities Aripots, Habours & Toll Facilities	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796400 20.11.2024 5105796400 21.11.2024 5105796400 21.11.2024 5105796400 21.11.2024 5105796400 21.11.2024 5105796400 21.11.2024 5105796800 21.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 51057978905 15.11.2024 5105797956 15.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff Depentional Equipment Operational Equipment	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Apots, Habours & Toll Facilities Airpots, Habours & Toll Facilities Airpots, Habours & Toll Facilities	5105798800 29.11.2024 5105795096 01.11.2024 5105796400 06.11.2024 5105796400 20.11.2024 5105796400 22.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 21.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 5105797895 15.11.2024 5105797955 15.11.2024 5105797956 15.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Resources Resources Resources Resources Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services	Central Services Central Services Central Services Central Services Childravis & Education Services Highways and Transport Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Apples I Services Statistics Apports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	5105738400 0.011.2024 5105739540 0.011.2024 5105739540 0.011.2024 5105739640 0.011.2024 5105738400 0.911.2024 5105738400 0.911.2024 5105738400 0.911.2024 5105739640 0.011.2024 5105739640 0.011.2024 5105739640 0.911.2024 5105739640 0.911.2024 5105739840 2.911.2024 5105739840 2.911.2024 5105739840 5.11.2024 5105739795 1.511.2024 5105739795 1.511.2024 5105739795 1.511.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council Tax Council Tax Council Tax Council Tax Childrans Support & Protection Service Childrans Support & Protection Service Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Multi-agency Safeguarding Hub Generation Projects Regeneration Projects Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation	Agency staff Agency staff External Design and Supervision Fees External Design and Supervision Fees Derational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment	1
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Ravenue Ravenue Revenue Revenue Ravenue Ravenue Ravenue Ravenue Capital Capital Ravenue	Resources Resources Resources Resources Childrens Services Childrens Services Comunity Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Childrom's & Education Services Highways and Transport Services	Support Services Central Services to Public Central Services to Public Central Services to Public Central Services to Public Central Services to Public Safeguarding Children/Young Peoples Svs Safeguarding Children Svs Safeguarding Children/Young Peoples Svs Safeguarding Children	5105798800 29.11.2024 510579506 01.11.2024 5105795069 01.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105797800 29.11.2024 5105797800 29.11.2024 5105797804 13.11.2024 5105797956 15.11.2024 5105797956 15.11.2024 51057997956 15.11.2024 51057997956 15.11.2024 51057997956 72.11.2024 5105799075 27.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff Agenc	1
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Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Capital Capital Capital Ravenue	Resources Resources Resources Resources Childrens Services Childrens Services Comunity Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Childrom's & Education Services Highways and Transport Services	Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young People	5105798800 29.11.2024 510579506 01.11.2024 5105795069 01.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105797800 29.11.2024 5105797800 29.11.2024 5105797804 13.11.2024 5105797956 15.11.2024 5105797956 15.11.2024 51057997956 15.11.2024 51057997956 15.11.2024 51057997956 72.11.2024 5105799075 27.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Childrens Support & Protection Service Regeneration Projects Regeneration Projects Ferry Operation Ferry Operatio	Agency staff Agency staff Agenc	1
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Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Capital Capital Capital Ravenue Ravenu	Resources Resources Resources Resources Childrens Services Childrens Services Comunity Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Childron's & Education Services Highways and Transpot Services	Support Services Central Services to Public Central Services to Public Central Services to Public Central Services to Public Central Services to Public Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Apports, Harbours & Toll Facilities Arports, Harbours & Toll Facilities	5105789800 29.11.2024 5105785060 01.11.2024 5105786400 06.11.2024 5105786400 06.11.2024 5105786400 06.11.2024 5105786400 06.11.2024 5105786400 06.11.2024 5105786800 29.11.2024 5105786800 29.11.2024 5105786800 29.11.2024 5105787800 29.11.2024 5105787800 29.11.2024 5105787800 11.1.2024 5105787805 15.11.2024 5105787956 15.11.2024 5105787956 15.11.2024 5105787956 15.11.2024 5105787956 15.11.2024 5105787956 15.11.2024 5105787956 15.11.2024 51057897956 15.11.2024 51057897956 15.11.2024 51057897956 15.11.2024 51057897956 15.11.2024 51057897956 15.11.2024 51057899755 15.11.2024 51057899755 15.11.2024 51057899755 15.11.2024 51057899757 27.11.2024 51057899757 27.11.2024 51057899757 27.11.2024 51057899757 27.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff Agenc	1
Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Ravenue Capital Capital Capital Ravenue	Resources Resources Resources Resources Childrens Services Childrens Services Community Services	Central Services Central Services Central Services Central Services Central Services Central Services Childrom's & Education Services Highways and Transport Services	Support Services Central Services to Public Central Services to Public Central Services to Public Central Services to Public Central Services to Public Safeguarding Children/Young Peoples Svs Safeguarding Children Svs Safeguarding Chi	5105798800 29.11.2024 510579506 01.11.2024 510579606 01.11.2024 510579609 22.11.2024 510579609 02.11.2024 5105796400 06.11.2024 5105796400 06.11.2024 5105796800 29.11.2024 5105796800 29.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 5105798800 29.11.2024 5105799860 15.11.2024 5105799956 15.11.2024 5105799957 51.11.2024 5105799957 51.11.2024 5105799957 51.11.2024 5105799975 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024 5105799075 71.11.2024	Procurement and Contract Management Procurement and Contract Management Council Tax Council T	Agency staff Agency staff Agenc	1
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Childrens Services

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5105799232		
	29.11.2024	Children placed with Family&Friends
5105797361	08.11.2024	Children placed with Family&Friends
5105797860	15.11.2024	Children placed with Family&Friends
5105798595	22.11.2024	Children placed with Family&Friends
5105799288		Children placed with Family&Friends
5105798539		Children placed with Family&Friends
5105799233		Children placed with Family&Friends
5105799255		children placed with Family&Friends
		Children placed with Family&Friends
5105797805		Children placed with Family&Friends
5105797805	15.11.2024	Children placed with Family&Friends
5105797306	08.11.2024	Children placed with Family&Friends
5105799233		Children placed with Family&Friends
5105798539	22.11.2024	Children placed with Family&Friends
5105797272		Leaving Care Costs
5105797771	15.11.2024	Leaving Care Costs
5105798505		
		Leaving Care Costs
5105799199		Leaving Care Costs
5105797366	08.11.2024	In-house Fostering
5105797865		In-house Fostering
5105798600	22.11.2024	In-house Fostering
5105799293	29.11.2024	In-house Fostering
5105799293	29.11.2024	Children placed with Family&Friends
5105798600		Children placed with Family&Friends
5105797865		Children placed with Family&Friends
5105797366		Children placed with Family&Friends
		Children placed with Family&Friends
5105797366		Children placed with Family&Friends
5105797865	15.11.2024	Children placed with Family&Friends
5105798600	22.11.2024	Children placed with Family&Friends
5105799293	29.11.2024	Children placed with Family&Friends
5105799630	29.11.2024	Ukraine - Host Payments
5105797341		Children placed with Family&Friends
5105797840		Children placed with Family&Friends
5105797840		Children placed with Family&Friends
5105798575	22.11.2024	
5105799268		Children placed with Family&Friends
5105798530		In-house Fostering
5105797796		In-house Fostering
5105797297	08.11.2024	In-house Fostering
5105799224	29.11.2024	In-house Fostering
5105799224	29.11.2024	In-house Fostering
5105797297	08 11 2024	In-house Fostering
5105797796		In-house Fostering
5105798530		In-house Fostering
5105798530		In-house Fostering
5105799224		In-house Fostering
5105797796		In-house Fostering
5105797297	08.11.2024	In-house Fostering
5105799656		Ukraine - Host Payments
5105797346	08.11.2024	Special Guardianship Order Costs
5105797845	15.11.2024	Special Guardianship Order Costs
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Boarding Out Allowances Support Children Support Children Support Children Support Children Boarding Out Allowances Grants to individuals Boarding Out Allowances Grants to individuals Support Children Support Children Support Children Support Children Grants to individuals Grants to individuals Grants to individuals Grants to individuals Support Children Grants to individuals Charges from Independent Provide Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Transport of Clients Transport of Clients Transport of Clients Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children General Materials General Materials General Materials

358.67 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358 67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358 67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA 417 60 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608 77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608 77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608 77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 68.31 REDACTED PERSONAL DATA 68.31 REDACTED PERSONAL DATA 68.31 REDACTED PERSONAL DATA 68.31 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 193.68 REDACTED PERSONAL DATA 214.72 REDACTED PERSONAL DATA 214 72 REDACTED PERSONAL DATA 214.72 REDACTED PERSONAL DATA 214.72 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 859.54 MANJIT SANDHER, CARE HOME DIRECTOR 193.68 REDACTED PERSONAL DATA 35.00 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA 1,200.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797331 08.11.2024	Special Guardianship Order Costs	Support Children	319.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797830 15.11.2024	Special Guardianship Order Costs	Support Children	319.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	319.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	319.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797331 08.11.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797830 15.11.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798564 22.11.2024	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797315 08.11.2024	Special Guardianship Order Costs	Support Children	283.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797814 15.11.2024	Special Guardianship Order Costs	Support Children	283.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	283.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799242 29.11.2024	Special Guardianship Order Costs	Support Children	283.93 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799628 29.11.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	300.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797333 08.11.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797832 15.11.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798566 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799260 29.11.2024	Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799652 29.11.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797495 08.11.2024	Leaving Care Costs	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797844 15.11.2024	Special Guardianship Order Costs	Support Children	183.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798579 22.11.2024	Special Guardianship Order Costs	Support Children	183.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	183.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799272 29.11.2024	Special Guardianship Order Costs	Support Children	183.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799272 29.11.2024	Special Guardianship Order Costs	Support Children	192.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797345 08.11.2024	Special Guardianship Order Costs	Support Children	192.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798579 22.11.2024	Special Guardianship Order Costs	Support Children	192.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797844 15.11.2024	Special Guardianship Order Costs	Support Children	192.38 REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799634 29.11.2024	Ukraine - Host Payments	Grants to individuals	500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797302 08.11.2024	Special Guardianship Order Costs	Support Children	287.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	287.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798535 22.11.2024	Special Guardianship Order Costs	Support Children	287.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	287.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	278.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	278.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	278.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	278.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	284.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	596.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	528.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	320.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798541 22.11.2024		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797807 15.11.2024		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After				68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After		Leaving Care Costs Leaving Care Costs	Support Children Support Children	68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797807 15.11.2024		Support Children	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797308 08.11.2024 5105797308 08.11.2024	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After				120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798541 22.11.2024	Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	Children's & Education Services	Children Looked After	5105798541 22.11.2024		Support Children	68.50 REDACTED PERSONAL DATA
Revenue							68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105799235 29.11.2024 5105797807 15.11.2024	Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
						Support Children	
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children	68.50 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105797296 08.11.2024 5105797795 15.11.2024	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	30.24 REDACTED PERSONAL DATA 30.24 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After				30.24 REDACTED PERSONAL DATA 30.24 REDACTED PERSONAL DATA
Revenue					Special Guardianship Order Costs	Support Children	
Revenue	Childrens Services Chief Executive	Children's & Education Services Adult Social Care	Children Looked After Social Support - Asylum Seeker Support		Special Guardianship Order Costs Ukraine - Host Payments	Support Children Grants to individuals	30.24 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
	Childrens Services	Adult Social Care Children's & Education Services	Children Looked After				248.13 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105797371 08.11.2024 5105799299 29.11.2024	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	248.13 REDACTED PERSONAL DATA 248.13 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Special Guardianship Order Costs Special Guardianship Order Costs		248.13 REDACTED PERSONAL DATA 248.13 REDACTED PERSONAL DATA
		Children's & Education Services Children's & Education Services	Children Looked After Children Looked After			Support Children	248.13 REDACTED PERSONAL DATA 248.13 REDACTED PERSONAL DATA
Revenue	Childrens Services Chief Executive	Children's & Education Services Adult Social Care	Children Looked After Social Support - Asylum Seeker Support		Special Guardianship Order Costs Ukraine - Host Payments	Support Children Grants to individuals	248.13 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	222.44 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105797797 15.11.2024 5105798531 22.11.2024	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	222.44 REDACTED PERSONAL DATA 222.44 REDACTED PERSONAL DATA
						Support Children	
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Special Guardianship Order Costs Children placed with Familv&Friends	Support Children Boarding Out Allowances	222.44 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After Children Looked After		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	417.60 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA
					In-house Fostering	Boarding Out Allowances	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797811 15.11.2024		Boarding Out Allowances	358.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798545 22.11.2024		Boarding Out Allowances	358.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Transport of Clients	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Transport of Clients	25.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA
		Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	0.34			Children placed with Family&Friends	Boarding Out Allowances	417.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After				
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services	Children Looked After	5105798549 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances	358.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105798549 22.11.2024 5105797815 15.11.2024	Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105798549 22.11.2024 5105797815 15.11.2024 5105797316 08.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	5105798549 22.11.2024 5105797815 15.11.2024 5105797316 08.11.2024 5105799243 29.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105798549 22.11.2024 5105797815 15.11.2024 5105797316 08.11.2024 5105799243 29.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA 358.67 REDACTED PERSONAL DATA

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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797809 15.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799237 29.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798543 22.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798543 22.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797809 15.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797310 08.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797310 08.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797809 15.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799237 29.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798543 22.11.2024 | Children placed with Family&Friends | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797276 08.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797775 15.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798509 22.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799203 29.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797299 08.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797798 15.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105798532 22.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105799226 29.11.2024 | Leaving Care Costs | |
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 | Childrens Services | Children's & Education Services | Children Looked After
 | 5105797299 08.11.2024 | In-house Fostering | |
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799256 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797353 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children I ooked After	5105797852 15 11 2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798587 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799280 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797353 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797852 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798587 22.11.2024	In-house Fostering
Revenue					
	Childrens Services	Children's & Education Services	Children Looked After	5105799280 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797353 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797852 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798587 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799280 29.11.2024	In-house Fostering
				5105799280 29.11.2024	
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798587 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797852 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797353 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797353 08.11.2024	In-house Fostering
		Children's & Education Services		5105797852 15.11.2024	
Revenue	Childrens Services		Children Looked After		In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798587 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799280 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797783 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798517 22.11.2024	In-house Fostering
	Childrens Services	Children's & Education Services	Children Looked After	5105799211 29.11.2024	In-house Fostering
Revenue					
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797284 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797284 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799211 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798517 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797783 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797324 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797823 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798557 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799251 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799251 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798557 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797823 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797324 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797324 08.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799251 29.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797823 15.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798557 22.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798557 22.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797823 15.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799251 29.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797324 08.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797369 08.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797868 15.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798603 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799297 29.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797301 08.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797800 15.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798534 22.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799228 29.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797375 08.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797875 15.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798609 22.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799303 29.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797268 08.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797767 15.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798501 22.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799195 29.11.2024	Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797376 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797877 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798611 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799305 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799248 29.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797321 08.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797820 15.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798554 22.11.2024	Children placed with Family&Friends
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Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797820 15.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797321 08.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799248 29.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797494 08.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797494 08.11.2024 5105797876 15.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798610 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799304 29.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797328 08.11.2024	Special Guardianship Order Costs
Revenue		Children's & Education Services	Children Looked After	5105797827 15.11.2024	Special Guardianship Order Costs
	Childrens Services		Children Looked After	5105798561 22.11.2024	
	Childrens Services				Special Guardianship Order Costs
Revenue	Childrens Services	Children's & Education Services		5105750501 22.11.2024	
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105799255 29.11.2024	Special Guardianship Order Costs
	Childrens Services	Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support	5105799255 29.11.2024 5105799655 29.11.2024	Special Guardianship Order Costs Ukraine - Host Payments
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support	5105799255 29.11.2024	Special Guardianship Order Costs
Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Chief Executive	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Chief Executive Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797338 08.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Chief Executive Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797338 08.11.2024 5105797337 15.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services	Children's & Erbucation Services Children's & Erbucation Services Adult Social Care Adult Social Care Children's & Erbucation Services Children's & Erbucation Services Children's & Erbucation Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797387 08.11.2024 5105797387 15.11.2024 5105798572 22.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Chief Executive Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797338 08.11.2024 5105797337 15.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services	Children's & Erbucation Services Children's & Erbucation Services Adult Social Care Adult Social Care Children's & Erbucation Services Children's & Erbucation Services Children's & Erbucation Services	Children Looked After Social Support - Asylum Seeker Support Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797387 08.11.2024 5105797387 15.11.2024 5105798572 22.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Erlucation Services Children's & Erlucation Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799656 29.11.2024 5105797383 08.11.2024 5105797837 15.11.2024 51057982672 22.11.2024 5105799265 29.11.2024 510579328 08.11.2024	Special Guardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chile Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adul Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799646 29.11.2024 5105797388 08.11.2024 5105797378 08.11.2024 510579837 22.11.2024 5105799256 29.11.2024 5105799388 08.11.2024	Special Quardinarship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family& Friends Children placed with Family& Friends Children placed with Family& Friends Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Erlucation Services Children's & Erlucation Services Adult Social Care Adult Social Care Children's & Erlucation Services Children's & Erlucation Services	Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799655 29.11.2024 5105797383 06.11.2024 510579873 15.11.2024 5105798735 15.11.2024 5105799355 29.11.2024 5105799358 29.11.2024 5105797383 15.11.2024	Special Quardinarship Order Costs Ukraine - Hots Payments Ukraine - Hots Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Child Executive 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 Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Children Looked After Social Support - Asylum Seeker Support Golial Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799255 29.11.024 5105799655 29.11.024 5105799646 29.11.024 510579738 08.11.024 510579738 08.11.024 510579738 08.11.024 510579256 29.11.024 510579256 29.11.024 510579256 29.11.024 510579256 29.11.024	Special Quardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Chief Executive Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Erlucation Services Children's & Erlucation Services Adult Social Care Adult Social Care Children's & Erlucation Services Children's & Erlucation Services	Children Looked After Social Support - Asylum Seeker Support Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799255 29.11.2024 5105799655 29.11.2024 5105799655 29.11.2024 5105797383 06.11.2024 510579873 15.11.2024 5105798735 15.11.2024 5105799355 29.11.2024 5105799358 29.11.2024 5105797383 15.11.2024	Special Quardianship Order Costs Ukraine - Host Payments Ukraine - Host Payments Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
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Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Grants to individuals Grants to individuals Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Grants to individuals

Boarding Out Allowances

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Revenue	Adult Services	Housing Services	Homelessness	5105798469 22.11.2024	Private Rented Sector Leasing
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797350 08.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797849 15.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798584 22.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799277 29.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799277 29.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798584 22.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797849 15.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797350 08.11.2024	Supported Accommodation
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797309 08.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797808 15.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798542 22.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799236 29.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797337 08.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797836 15.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798571 22.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799264 29.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797323 08.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799250 29.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797822 15.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798556 22.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798556 22.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797822 15 11 2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799250 29.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797323 08.11.2024	Special Guardianship Order Co
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797802 15.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798536 22.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799230 29.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797303 08.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797303 08.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799230 29.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798536 22.11.2024	Children placed with Family&F
				5105798536 22.11.2024 5105797802 15.11.2024	
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		Children placed with Family&F
Revenue				5105797394 08.11.2024 5105797896 15.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798630 22.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799322 29.11.2024	Children placed with Family&F
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799629 29.11.2024	Ukraine - Host Payments
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	5105799663 29.11.2024	Ukraine - Host Payments
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797340 08.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797839 15.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798574 22.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799267 29.11.2024	Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797320 08.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797819 15.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798553 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105799247 29.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105797320 08.11.2024	In-house Fostering
Revenue		Children's & Education Services	Children Looked After	5105797904 15.11.2024	Children placed with Family&F
	Childrens Services				Children placed with Family&F
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105798638 22.11.2024	
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	5105799330 29.11.2024	Children placed with Family&F
Revenue Revenue 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	5105799330 29.11.2024 5105797377 08.11.2024	Children placed with Family&F In-house Fostering
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024	Children placed with Family&F In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105799306 29.11.2024	Children placed with Family&f In-house Fostering In-house Fostering In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education 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 Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105799805 29.11.2024 5105799625 29.11.2024 5105797330 08.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&F
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Vervices	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 Social Support - Asylum Seeker Support	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798621 22.11.2024 5105799625 29.11.2024 5105799625 29.11.2024 5105797829 15.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education 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 Children Looked After Social Support - Asylum Seeker Support Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105799805 29.11.2024 5105799625 29.11.2024 5105797330 08.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&F
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Social Support - Asylum Seeker Support Children Locked After Children Locked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798621 22.11.2024 5105799625 29.11.2024 5105799625 29.11.2024 5105797829 15.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&F Children placed with Family&F
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's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Children 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	5105799330 29.11.2024 5105797377 06.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105798612 22.11.2024 51057979306 08.11.2024 5105797330 08.11.2024 5105797829 15.11.2024	Children placed with Family&d In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&d Children placed with Family&d Children placed with Family&d
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans Services Childrans 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's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 510579965 29.11.2024 5105799652 29.11.2024 5105797330 08.11.2024 5105797830 22.11.2024 5105797855 22.11.2024	Children placed with Family&F In-house Fostering In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&F Children placed with Family&F
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'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 Children Looked After Children Looked After Children Looked After	5105799330 20.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 51057998612 22.11.2024 5105799805 29.11.2024 5105799306 29.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797825 11.10.204 5105797335 08.11.2024 5105797335 08.11.2024	Children placed with Family&A In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&A Children placed with Family&A Children placed with Family&A Children placed with Family&A
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Childrans 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	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105797878 15.11.2024 5105799652 29.11.2024 5105799652 29.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797834 15.11.2024 5105797834 15.11.2024 5105797834 15.11.2024 5105797834 15.11.2024	Children placed with Family&d In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&d Children placed with Family&d Children placed with Family&d Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
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'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	5105799330 20.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 51057998612 22.11.2024 5105799805 29.11.2024 5105799306 29.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797825 11.10.204 5105797335 08.11.2024 5105797335 08.11.2024	Children placed with Family&A In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&A Children placed with Family&A Children placed with Family&A Leaving Care Costs Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Aduit 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	5105799330 29.11.2024 5105797377 08.11.2024 5105798612 22.11.2024 5105798612 22.11.2024 510579965 29.11.2024 510579965 29.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797856 22.11.2024 5105797854 15.11.2024 5105797854 15.11.2024 5105797854 05.11.2024 5105797854 05.11.2024 5105797854 05.11.2024	Children placed with Family&d In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&d Children placed with Family&d Children placed with Family&d Leaving Care Costs Leaving Care Costs Leaving Care Costs Children placed with Family&d Children placed with Family&d Children placed with Family&d
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services 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	5105799330 20.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105799378 20.11.2024 5105799305 20.11.2024 5105799330 08.11.2024 5105797330 08.11.2024 5105797330 15.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024	Children placed with Family&U In-house Fostering In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&U Children placed with Family&U Children placed with Family&U Children placed with Family&U Lawing Care Cots Lawing Care Cots Lawing Care Cots Lawing Care Cots Children placed with Family&U Children placed with Family&U
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Aduit 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	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105799652 93.11.2024 5105799652 93.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797336 15.11.2024 5105797815 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024	Children placed with Family&d In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&d Children placed with Family&d Children placed with Family&d Leaving Care Costs Leaving Care Costs Leaving Care Costs Children placed with Family&d Children placed with Family&d Children placed with Family&d
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Aduit Social Care Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105799330 29.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 5105798612 22.11.2024 5105799652 93.11.2024 5105799652 93.11.2024 5105797829 15.11.2024 5105797829 15.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797336 15.11.2024 5105797815 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024 5105797813 15.11.2024	Children placed with Family&U In-house Fostering In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&U Children placed with Family&U Children placed with Family&U Children placed with Family&U Lawing Care Cots Lawing Care Cots Lawing Care Cots Lawing Care Cots Children placed with Family&U Children placed with Family&U
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrans Services Childrans 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 Ahr Children Looked Ahr Children Looked Ahr Children Looked Ahr Social Support - Asylma Seeker Support Social Support - Asylma Seeker Support Children Looked Ahr Children Looked Ahr	5105799330 20.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105799378 20.11.2024 5105799305 20.11.2024 5105799330 08.11.2024 5105797330 08.11.2024 5105797330 15.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024 5105797354 08.11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with Family&G Children placed with Family&G Children placed with Family&G Leaving Care Costs Leaving Care Costs Leaving Care Costs Children placed with Family&G Children placed with Family&G Children placed with Family&G Children placed with Family&G
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services 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	5105799330 20:11.2024 5105797377 08:11.2024 5105797378 15:11.2024 51057993612 22:11.2024 5105799350 29:11.2024 5105799350 29:11.2024 5105797350 15:11.2024 5105797350 15:11.2024 5105799355 12:11.2024 5105799355 12:11.2024 5105799356 12:11.2024 5105799356 12:11.2024 5105799241 29:11.2024 5105799241 29:11.2024 5105799241 29:11.2024	Children placed with Family&U In-house Fostering In-house Fostering In-house Fostering In-house Fostering Unidrem placed with Family&U Children placed with Family&U
Revenue Revenue	Childrans Services Childrans Services	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	5105799330 20:11.2024 5105797377 08:11.2024 5105797378 15:11.2024 51057993612 22:11.2024 5105799306 20:11.2024 5105797330 08:11.2024 5105797330 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 15:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797814 51:11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering In-house Fostering Unidrem placed with Family&G Children placed with Family&G
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre	5105799330 20.11.2024 5105797377 08.11.2024 510579787 08.11.2024 510579805 22.11.2024 5105799625 29.11.2024 5105799306 29.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797345 08.11.2024 5105797341 08.11.2024 5105797341 08.11.2024 5105797341 08.11.2024 5105797341 08.11.2024 51057979341 29.11.2024 51057979341 29.11.2024 51057979341 51.11.2024 51057979341 51.11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with Family&G Children placed with Family&G Children placed with Family&G Leaving Care Costs Leaving Care Costs Leaving Care Costs Children placed with Family&G Children placed with Family&G
Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Ahr Children Looked Ahr Children Looked Ahr Children Looked Ahr Scial Support - Asylum Seeker Support Scial Support - Asylum Seeker Support Children Looked Ahr Children Looked Ahr	5105799330 20:11.2024 5105797377 08:11.2024 5105797378 15:11.2024 51057993612 22:11.2024 5105799306 20:11.2024 5105797330 08:11.2024 5105797330 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 08:11.2024 510579735 15:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797314 08:11.2024 5105797814 51:11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering In-house Fostering Unidrem placed with Family&G Children placed with Family&G
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre	5105799330 20.11.2024 5105797377 08.11.2024 5105797877 08.11.2024 51057998612 22.11.2024 5105799862 29.11.2024 5105799306 29.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797345 08.11.2024 5105797346 08.11.2024 5105797341 08.11.2024 5105797341 08.11.2024 5105797341 29.11.2024 5105797341 29.11.2024 5105797341 29.11.2024 5105797341 29.11.2024 5105797341 08.11.2024 5105797341 08.11.2024 5105797341 08.11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with Family&G Children placed with Family&G Children placed with Family&G Lawing Care Costs Lawing Care Costs Lawing Care Costs Lawing Care Costs Children placed with Family&G Children placed with Family&G
Revenue Revenue	Childrans Services Childrans Services	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	5105799330 20.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105799361 22.11.2024 5105799361 22.11.2024 5105799350 20.11.2024 5105797330 08.11.2024 5105797350 08.11.2024 5105799355 22.11.2024 5105799355 08.11.2024 5105797351 08.11.2024 5105797351 08.11.2024 5105797351 08.11.2024 5105797351 08.11.2024 5105797351 40.11.2024 5105797351 51.11.2024 51057978547 22.11.2024 51057978541 25.11.2024 51057978541 08.11.2024 51057978541 08.11.2024 51057978541 08.11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with Family&G Special Guardianathg) Order C
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre Children Looked Ahre Children Looked Ahre Social Support-Anylum Seeker Support Children Looked Ahre Children Looked Ahre	5105799330 29.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105799361 29.11.2024 5105799350 29.11.2024 5105797350 06.11.2024 5105797820 15.11.2024 5105797820 15.11.2024 5105797820 15.11.2024 5105797824 15.11.2024 5105797834 08.11.2024 5105797344 08.11.2024 5105797344 08.11.2024 5105797344 08.11.2024 5105797844 25.11.2024 5105797844 25.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 510579724 08.11.2024 510579724 08.11.202	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with Family&G Special Guardianship Order C Special Guardianship Order
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre	5105799330 20:11.2024 5105797377 06:11.2024 5105797378 15:11.2024 5105799361 22:11.2024 5105799350 20:11.2024 510579825 20:11.2024 510579825 06:11.2024 510579825 12:11.2024 510579825 21:11.2024 5105797351 06:11.2024 5105797351 06:11.2024 5105799352 20:11.2024 5105799354 15:11.2024 5105799314 06:11.2024 5105799314 06:11.2024 5105799314 06:11.2024 5105799314 06:11.2024 5105799314 06:11.2024 5105797313 15:11.1024 5105797313 15:11.1024 5105797313 15:11.1024 5105797313 15:11.1024 5105797314 06:11.2024 5105797313 15:11.2024 5105797313 15:11.2024 5105797313 15:11.2024 5105797313 15:11.2024 5105797313 15:11.2024 5105797314 06:11.2024 5105797314 06:11.2024 510579734 06:10	Children placed with Family&D In-house Fostering In-house Fostering In-house Fostering In-house Fostering Un-house Fostering Underan placed with Family&D Children placed with Family&D Ch
Revenue Revenue	Childrens Services Childrens Services	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 Social Support - Asylum Seeker Support Children Looked After Children Looked After	5105799330 20.11.2024 5105797377 08.11.2024 510579787 08.11.2024 5105798612 22.11.2024 5105798612 22.11.2024 5105798205 29.11.2024 5105797820 91.11.2024 5105797820 91.11.2024 5105797820 91.11.2024 5105797823 08.11.2024 5105797824 91.11.2024 5105797824 91.11.2024	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Uhraine - Host Payments Children placed with Family&G Children placed with Family&G Special Guardianship Order C Special Guardianship Order
Revenue Revenue	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Alber Children Looked Alber Children Looked Alber Children Looked Alber Social Support - Asylum Alber Social Support - Asylum Alber Children Looked Alber	5105799330 29.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105799361 22.11.2024 5105799350 29.11.2024 5105797320 15.11.2024 5105797320 15.11.2024 5105797320 15.11.2024 5105797325 08.11.2024 5105797351 08.11.2024 5105797351 08.11.2024 5105797354 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797313 15.11.2024 5105797314 08.11.2024 5105797314 08.11.2024 5105797315 15.11.2024 5105797315 15.11.2024 5105797315 15.11.2024 5105797324 08.11.2024 5105797324 08.11.2024 5105797324 08.11.2024 5105797324 08.11.2024 5105797324 08.11.2024 5105797324 15.11.2024 5105797324 15.11.2024 5105797324 15.11.2024 5105797324 15.11.2024 5105797324 15.11.2024 5105797324 15.11.2024 5105797325 15.11.2024 510579735 15.11.20	Children placed with Family&G In-house Fostering In-house Fostering In-house Fostering In-house Fostering Unkraine - Host Payments Children placed with Family&G Children placed with Family&G Special Guardianation Order C Special Guardianation Order
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre Children Looked Ahre Children Looked Ahre Social Support - Aylum Seeker Support Children Looked Ahre Children Looked Ahre	5105799330 20.11.2024 5105797377 08.11.2024 5105797878 15.11.2024 51057998012 22.11.0024 51057998012 22.11.0024 5105799300 25.11.2024 5105797320 91.11.0024 5105797320 91.11.0024 5105797325 91.11.0024 5105797325 91.11.0024 5105797324 91.11.0024 510579723 15.11.0024 510579723 15.11.0024 510579723 15.11.0024 510579723 15.11.0024	Children placed with Family&G In-house Fostering In-house
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre	5105799330 29.11.2024 510579787 06.11.2024 510579787 07.06.11.2024 5105797878 15.11.2024 5105799350 29.11.2024 5105797350 06.11.2024 5105797820 15.11.2024 5105797820 15.11.2024 5105797820 15.11.2024 5105797825 12.11.2024 5105797825 12.11.2024 5105797824 15.11.2024 5105797824 15.11.2024 5105797824 15.11.2024 5105797824 15.11.2024 5105797824 15.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797831 5.11.2024 5105797841 5.11.2024 5105797841 5.11.2024 5105797841 5.11.2024 5105797841 5.11.2024 5105797841 5.11.2024 5105797824 05.11.2024 5105797821 25.11.2024 5105797821 25.11.2024 5105797821 25.11.2024 5105797821 05.11.2024 5105797973 15.11.2024 5105797973 15.11.2024 510579773 1	Children placed with Family&U in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine - Host Payments Children placed with Family&U Children placed with Family&U Special Guardiantby Order C Special Guardiantby Order C Special Guardiantby Order
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Aher Children Looked Aher Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510579737 08:11.2024 510579787 08:11.2024 510579786 12:12.024 5105798612 2:11.2024 5105798612 2:11.2024 5105798612 2:11.2024 510579820 2:11.2024 510579820 2:11.2024 5105797330 08:11.2024 510579733 08:11.2024 510579733 08:11.2024 510579733 08:11.2024 510579734 08:11.2024 510579724 08:11.2024 510579724 08:11.2024 510579724 08:11.2024 510579723 15:11.2024 510579723 15:11.2024 510579723 15:11.2024 510579723 15:11.2024 510579723 15:11.2024 5105797234 08:11.2024 5105797234 08:11.2024 5105797234 08:11.2024 5105797234 08:11.2024 5105797234 08:11.2024 5105797234 08:11.2024 510579734 15:11.2024 510579734 15:11.2024 510579734 08:11.2024 510579734 08:11.20	Children placed with Family&G In-house Fostering In-house Fostering
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Service	Children Looked Ahre Children Looked Ahre Children Looked Ahre Children Looked Ahre Social Support. Anyum Seeker Support Children Looked Ahre Children Looked Ahre	5105799330 29.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 5105797378 08.11.2024 5105799350 29.11.2024 5105797320 15.11.2024 5105797320 15.11.2024 5105797320 15.11.2024 5105797325 29.11.2024 5105797325 29.11.2024 5105797325 29.11.2024 5105797324 08.11.2024 5105797324 08.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 5105797324 09.11.2024 510579724 09.11.2024 510579724 09.11.2024 510579724 09.11.2024 510579724 09.11.2024 510579724 09.11.2024 510579723 15.11.2024 510579723 15.11.2024 510579723 10.11.2024 510579723 10.11.2024 510579723 09.11.2024 510579723 09.11.2024 510579724 09.11.2024	Children placed with Family&U in-house Fostering in-house Fostering in-house Fostering in-house Fostering Unkraine - Host Payments Children placed with Family&U Children placed with Fami
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Aher Children Looked Aher Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510579930 20.11.2024 510579737 00.11.2024 510579787 00.11.2024 5105799801 22.11.2024 5105799801 22.11.2024 5105799300 29.11.2024 510579930 00.11.2024 5105799230 10.11.2024 5105799235 10.11.2024 5105799235 10.11.2024 5105797335 00.11.2024 5105797335 00.11.2024 5105797340 00.11.2024 5105797340 00.11.2024 5105797341 00.11.2024 5105797241 00.11.2024 510	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine -Host Payments Children placed with Family&G Children placed with FamilyB Children placed with FamilyB Chil
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Services	Children Looked Ahre Children Looked Ahre	5105799330 29.11.2024 510579787 06.11.2024 510579787 07.06.11.2024 5105797878 15.11.2024 5105799367 29.11.2024 5105797820 15.11.2024 510579820 15.11.2024 510579820 15.11.2024 510579825 22.11.2024 510579825 22.11.2024 510579825 22.11.2024 510579824 29.11.2024 5105799344 06.11.2024 5105799344 08.11.2024 5105799344 09.11.2024 5105799344 09.11.2024 5105799344 09.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105799343 15.11.2024 5105797343 15.11.2024 5105797343 15.11.2024 5105797343 05.11.2024 5105797343 05.11.2024 5105797343 05.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 06.11.2024 510579734 05.11.2024 510579734 05.11.2024	Children placed with Family&U in-house Fostering in-house Fostering in-house Fostering in-house Fostering Unkraine - Host Payments Children placed with Family&U Children placed with Fami
Revenue Revenu	Childrons Services Childrons Services	Children's & Education Services Children's & Education Services	Children Looked Aher Children Looked Aher Children Looked Aher Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510579930 20.11.2024 510579737 00.11.2024 510579787 00.11.2024 5105799801 21.12.024 5105799801 22.11.2024 5105799300 29.11.2024 5105799300 29.11.2024 510579930 00.11.2024 510579925 29.11.2024 510579925 29.11.2024 510579735 00.11.2024 510579735 00.11.2024 510579735 00.11.2024 510579735 00.11.2024 510579735 00.11.2024 5105797314 00.11.2024 5105797314 00.11.2024 5105797314 00.11.2024 5105797313 15.11.2024 5105797313 15.11.2024 5105797313 15.11.2024 5105797313 15.11.2024 5105797313 15.11.2024 5105797313 15.11.2024 510579731 51.11.2024 510579731	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine -Host Payments Children placed with Family&G Children placed with FamilyB Children placed
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Service	Children Looked Ahre Children Looked Ahre	5105799310 29.11.2024 510579787 00.11.2024 510579787 00.11.2024 5105797878 15.11.2024 5105799361 22.11.2024 5105797820 15.11.2024 510579825 29.11.2024 510579825 22.11.2024 510579825 22.11.2024 510579825 22.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797834 05.11.2024 5105797831 51.11.2024 5105797831 51.11.2024 51057	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering in-house Fostering Unidren placed with Family&G Children placed with Fami
Revenue Revenu	Childrons Services Childrons Services	Children's & Education Services Children's & Education Services	Children Looked Aher Children Looked Aher Children Looked Aher Children Looked Aher Social Support - Asylum Seeker Support Children Looked Aher Children Looked Aher	510579330 20.11.2024 510579377 08.11.2024 510579378 15.11.2024 510579378 05.11.2024 510579328 25.11.2024 510579330 08.11.2024 510579330 08.11.2024 510579330 08.11.2024 510579330 08.11.2024 510579335 08.11.2024 510579335 08.11.2024 510579335 08.11.2024 510579335 08.11.2024 510579334 08.11.2024 510579344 05.11.2024 510579344 09.11.2024 510579344 09.11.2024 510579341 08.11.2024 510579341 08.11.2024 510579341 08.11.2024 510579341 08.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 510579341 31.11.2024 5105793241 29.11.2024 5105793241 29.11.2024 5105793241 29.11.2024 5105793241 08.11.2024 510579341 51.11.2024 510579341 51.11.2024 5105797341 51.11.2	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with FamilyB Children plac
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Service	Children Looked Ahre Children Looked Ahre	5105799330 29.11.2024 510579787 06.11.2024 510579787 07.06.11.2024 5105797878 15.11.2024 5105799367 29.11.2024 5105797820 15.11.2024 510579825 29.11.2024 510579825 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579826 22.11.2024 510579827 22.11.2024 510579824 29.11.2024 510579824 29.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797843 15.11.2024 5105797845 29.11.2024 5105797845 29.11.20	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering in-house Fostering Unkraine - Host Payments Children placed with Family&G Children placed with Family&G
Revenue Revenu	Childrons Services Childrons Services	Children's & Education Services Children's & Education Service	Children Looked Aler Children Looked Aler	5105799310 20.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 51057993612 22.11.2024 5105799350 29.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797345 08.11.2024 5105797345 08.11.2024 5105797346 15.11.2024 5105797346 08.11.2024 5105797341 08.11.2024	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with FamilyB Children placed with FamilyB C
Revenue Revenu	Childrans Services Childrans Services	Children's & Education Services Children's & Education Service	Children Looked Ahre Children Looked Ahre	5105799310 29.11.2024 510579787 06.11.2024 510579787 07.06.11.2024 5105797878 15.11.2024 5105799361 29.11.2024 5105797350 06.11.2024 5105797350 06.11.2024 5105797350 06.11.2024 5105797350 06.11.2024 5105797341 05.11.2024 5105797341 05.11.2024	Children placed with Family& U in-house Fostering in-house Fostering in-house Fostering in-house Fostering Universe Fostering Universe Fostering Universe placed with Family&U Children pl
Revenue Revenu	Childrons Services Childrons Services	Children's & Education Services Children's & Education Service	Children Looked Aler Children Looked Aler	5105799310 20.11.2024 5105797377 08.11.2024 5105797378 15.11.2024 51057993612 22.11.2024 5105799350 29.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797330 08.11.2024 5105797335 08.11.2024 5105797335 08.11.2024 5105797345 08.11.2024 5105797345 08.11.2024 5105797346 15.11.2024 5105797346 08.11.2024 5105797341 08.11.2024	Children placed with Family&G in-house Fostering in-house Fostering in-house Fostering in-house Fostering Ukraine - Host Payments Children placed with Family&G Children placed with FamilyB Children placed with FamilyB C

22.11.2024	Private Rented Sector Leasing Scheme
08.11.2024	Supported Accommodation
15.11.2024	Supported Accommodation
22.11.2024	Supported Accommodation
29.11.2024	Supported Accommodation
29.11.2024	Supported Accommodation
22.11.2024	Supported Accommodation
15.11.2024	Supported Accommodation
08.11.2024	Supported Accommodation
08.11.2024	Special Guardianship Order Costs
15.11.2024	Special Guardianship Order Costs
22.11.2024	Special Guardianship Order Costs
29.11.2024	Special Guardianship Order Costs
08.11.2024	Special Guardianship Order Costs
15.11.2024	Special Guardianship Order Costs
22.11.2024	Special Guardianship Order Costs
29.11.2024	Special Guardianship Order Costs
08.11.2024	Special Guardianship Order Costs
29.11.2024	Special Guardianship Order Costs
15.11.2024	Special Guardianship Order Costs
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15.11.2024	Special Guardianship Order Costs
29.11.2024	Special Guardianship Order Costs
08.11.2024	Special Guardianship Order Costs
15.11.2024	Children placed with Family&Friends
22.11.2024	Children placed with Family&Friends
29.11.2024	Children placed with Family&Friends
08.11.2024	Children placed with Family&Friends
08.11.2024	
	Children placed with Family&Friends
29.11.2024	Children placed with Family&Friends
22.11.2024	Children placed with Family&Friends
15.11.2024	Children placed with Family&Friends
08.11.2024	Children placed with Family&Friends
15.11.2024	Children placed with Family&Friends
22.11.2024	Children placed with Family&Friends
29.11.2024	Children placed with Family&Friends
29.11.2024	Ukraine - Host Payments
29.11.2024	Ukraine - Host Payments
08.11.2024	Children placed with Family&Friends
15.11.2024	Children placed with Family&Friends
22.11.2024	Children placed with Family&Friends
29.11.2024	Children placed with Family&Friends
08.11.2024	In-house Fostering
15.11.2024	In-house Fostering
22.11.2024	In-house Fostering
29.11.2024	In-house Fostering
08.11.2024	In-house Fostering
	Children placed with Family&Friends
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22.11.2024 29.11.2024 08.11.2024 15.11.2024 22.11.2024 29.11.2024 29.11.2024 08.11.2024 15.11.2024	Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Ukraine - Host Payments Children placed with Family&Friends
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Support - Memory /Cognition-older people (65+) nysical Support - older people (65+) 5105798206 20.11.2024 vsical Support - older people (65+) visical Support - older people (65+) cial Support - Social Isolation/Other 5105798206 20.11.2024 visical Support - older people (65+) hysical Support - older people (65+) hysical Support - older people (65+) 5105799484 29.11.2024 nysical Support - older people (65+) ovsical Support - older people (65+) nysical Support - older people (65+) 5105798199 20.11.2024 hysical Support - older people (65+) upport - Memory /Cognition-older people (65+) hysical Support - older people (65+) 5105798199 20.11.2024 nysical Support - older people (65+) 5105798199 20.11.2024 nysical Support - older people (65+) nysical Support - older people (65+) 5105798199 20.11.2024 nysical Support - older people (65+) Support - Memory /Cognition-older people (65+) 5105798199 20.11.2024 vsical Support - older people (65+) lental Health Support - adults (18-64) vsical Support - older people (65+) lental Health Support-older people (65+ nysical Support - older people (65+) visical Support - older people (65+) nysical Support - older people (65+) ysical Support - older people (65+) 5105798201 20.11.2024 visical Support - older people (65+) hysical Support - older people (65+) 5105798393 20.11.2024 nysical Support - older people (65+) ocial Support - Social Isolation/Other upport Services 5105798692 27.11.2024 Other Education and Community Budget other Education and Community Budge 5105797411 08.11.2024 Other Education and Community Budge 5105797410 08.11.2024 hysical Support - older people (65+) hysical Support - older people (65+) 5105798159 20.11.2024 5105796657 06.11.2024 Primary Heads upport Services 5105797016 01 11 2024 Staff Benefits arking Services entral Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) entral Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) entral 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) entral Codes (to be reallocated) entral Codes (to be reallocated) Central Codes (to be reallocated) entral Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) upport Services upport Services upport Services 5105797979 20.11.2024 upport Services unnort Services upport Services Support Services upport Services upport Services upport Services 5105792319 20.11.2024 upport Services upport Services

5105798206 20.11.2024 Memory & Cognition Residential 654 5105798206 20.11.2024 REDACTED PERSONAL DATA Physical Support Residential 65+ 5105798206 20.11.2024 Physical Support Residential 65+ 5105798206 20.11.2024 Physical Support Residential 65+ Social Isolation/Other Residentia 5105797172 06.11.2024 Physical Support Residential 65+ 5105798206 20.11.2024 Physical Support Residential 65+ Physical Support Residential 65+ 5105798305 20.11.2024 Physical Support Residential 65+ 5105798199 20.11.2024 Physical Support Residential 65+ Physical Support Residential 65+ 5105798199 20.11.2024 Physical Support Residential 65+ 5105798199 20.11.2024 Memory & Cognition Residential 654 Physical Support Residential 65+ 5105798199 20.11.2024 Physical Support Residential 65+ Physical Support Residential 65+ Physical Support Residential 65 5105798199 20 11 2024 Physical Support Residential 65+ 5105798199 20.11.2024 REDACTED PERSONAL DATA Memory & Cognition Residential 65 5105799015 27.11.2024 Physical Support Residential 65+ 5105798201 20.11.2024 Mental Health Residential 18-64 5105798201 20.11.2024 Physical Support Residential 65 5105798201 20 11 2024 Mental Health Residential 65+ 5105798201 20.11.2024 REDACTED PERSONAL DATA 5105798201 20.11.2024 Physical Support Residential 65+ 5105798201 20 11 2024 Physical Support Residential 65+ 5105798201 20.11.2024 Physical Support Residential 65+ Physical Support Residential 65+ 5105798201 20.11.2024 Physical Support Residential 65+ 5105798201 20.11.2024 Physical Support Residential 65+ REDACTED PERSONAL DATA 5105797207 06.11.2024 Physical Support Residential 65+ 5105799016 27.11.2024 Social Isolation/Other Residential Legal Services Section 5105797409 08 11 2024 Home To School Transport SEN Post 16 Home To School Transprt Mainstream Primary Home To School Transprt SEN Secondary 5105798159 20.11.2024 Physical Support Residential 65+ Physical Support Residential 65+ 5105797519 13.11.2024 Car Park cash collection 5105785585 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105796246 15.11.2024 Adelaide Resource Centre 5105785585 15.11.2024 Adelaide Resource Centre 5105798413 20.11.2024 Learning & Development Running Costs 5105785233 20.11.2024 Learning & Development Running Costs Learning & Development Running Costs 5105797978 20.11.2024 Learning & Development Running Costs 5105792319 20.11.2024 Learning & Development Running Costs 5105798414 20.11.2024 Learning & Development Running Costs 5105792319 20.11.2024 Learning & Development Running Costs 5105797978 20.11.2024 Learning & Development Running Costs 5105797979 20.11.2024 Learning & Development Running Costs 5105785233 20.11.2024 Learning & Development Running Costs 5105798413 20.11.2024 Learning & Development Running Costs 5105798414 20.11.2024 Learning & Development Running Costs 5105798414 20.11.2024 Learning & Development Running Costs 5105798413 20.11.2024 Learning & Development Running Costs 5105785233 20.11.2024 Learning & Development Running Costs 5105797979 20 11 2024 Learning & Development Running Costs 5105797978 20.11.2024 Learning & Development Running Costs 5105792319 20.11.2024 Learning & Development Running Costs 5105797978 20.11.2024 Learning & Development Running Costs 5105797979 20.11.2024 Learning & Development Running Costs Learning & Development Running Costs 5105785233 20.11.2024 Learning & Development Running Costs 5105798413 20.11.2024 Learning & Development Running Costs 5105798414 20.11.2024 Learning & Development Running Costs 5105798414 20.11.2024 Learning & Development Running Costs 5105798413 20.11.2024 Learning & Development Running Costs 5105785233 20.11.2024 Learning & Development Running Costs 5105792319 20.11.2024 Learning & Development Running Costs 5105797979 20.11.2024 Learning & Development Running Costs 5105797978 20.11.2024 Learning & Development Running Costs

Charges from Independent Provider Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Sundry Office Expense Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers Professional Services Payment to Private Contractors Payment to Private Contractors Stationery Stationerv Stationerv Stationery Stationerv Stationery Stationer Stationerv Stationery Stationery Stationerv Stationery Stationer Stationerv Stationery Stationery Stationerv Stationery Stationerv Stationery . Stationerv

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4.45 OT GROUP LTD

Revenue							
	Childrens Services	Children's & Education Services	Support Services	5105797978 20.11.2024	Learning & Development Running Costs	Stationery	5.45 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	-5.45 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	5.45 OT GROUP LTD
	Childrens Services	Children's & Education Services	Support Services			Stationery	-5.45 OT GROUP LTD
Revenue					Learning & Development Running Costs		
Revenue	Childrens Services	Children's & Education Services	Support Services	5105798413 20.11.2024	Learning & Development Running Costs	Stationery	5.45 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105798414 20.11.2024	Learning & Development Running Costs	Stationery	-5.45 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105798414 20 11 2024	Learning & Development Running Costs	Stationery	-11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105785233 20.11.2024	Learning & Development Running Costs	Stationery	-11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105797978 20.11.2024	Learning & Development Running Costs	Stationery	11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	-11.26 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	-19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105797978 20.11.2024	Learning & Development Running Costs	Stationery	19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105785233 20 11 2024	Learning & Development Running Costs	Stationery	-19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services		Learning & Development Running Costs	Stationery	19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105798414 20.11.2024	Learning & Development Running Costs	Stationery	-19.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105792321 27.11.2024	Speech, Language and Communication	Stationery	7.83 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Stationery	6.64 OT GROUP ITD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105796496 13.11.2024		Stationery	-6.64 OT GROUP LTD
Revenue	Resources	Central Services	Support Services	5105792304 15.11.2024	Call Centre	Stationery	21.93 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105792304 15 11 2024	Pupil Resources Business Support Team	Stationery	19.56 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105792304 15.11.2024		Stationery	15.76 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery		Adult Social Care General Overheads	Stationery	51.36 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105792304 15.11.2024	Adult Social Care General Overheads	Stationery	8.82 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105792304 15.11.2024	Adult Social Care General Overheads	Stationery	4.34 OT GROUP LTD
	Resources		Commissioning a control bentary			Stationery	1.96 OT GROUP LTD
Revenue		Central Services	Support Services		Revenues & Benefits Operational Support		
Revenue	Resources	Central Services	Support Services	5105792304 15.11.2024	Legal Services Section	Stationery	43.86 OT GROUP LTD
Revenue	Resources	Central Services	Support Services	5105792304 15.11.2024	Legal Services Section	Stationery	21.93 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105792304 15.11.2024	Children's office costs	Stationery	13.90 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Children's office costs	Stationery	7.30 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105792304 15.11.2024	Children's office costs	Stationery	0.78 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys		Children's office costs	Stationery	17.35 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Children's office costs	Stationery	2 14 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Children's office costs	Stationery	7.30 OT GROUP LTD
Revenue	Community Services	Cultural and Related Services	Service Management and Support Services	5105792304 15.11.2024	Leisure Management	Stationery	21.93 OT GROUP LTD
Revenue	Community Services	Cultural and Related Services	Recreation and Sport		Play Development	Stationery	0.57 OT GROUP LTD
Revenue	Community Services	Cultural and Related Services	Recreation and Sport		Play Development	Stationery	2.23 OT GROUP LTD
Revenue	Community Services	Cultural and Related Services	Recreation and Sport		Play Development	Stationery	0.81 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105798110 20.11.2024	Adult Social Care General Overheads	Stationery	1.70 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105798110 20.11.2024	Adult Social Care General Overheads	Stationery	10.40 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)		Community Reablement	Stationery	10.41 OT GROUP LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105798118 22.11.2024	Family Hubs	Stationery	11.26 OT GROUP LTD
Revenue	Resources	Central Services	Support Services	5105798118 22.11.2024	Mariners Way Unit 4&5	Stationery	21.93 OT GROUP LTD
Revenue	Resources	Central Services	Support Services	5105798118 22.11.2024	Mariners Way Unit 48-5	Stationery	9.78 OT GROUP LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities		DoLS/MCA	Stationery	19.32 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Children's office costs	Stationery	13.05 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798118 22.11.2024	Children's office costs	Stationery	10.40 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safequarding Children/Young Peoples Sys	5105798118 22.11.2024	Children's office costs	Stationery	21.09 OT GROUP LTD
	Childrens Caminas	Children's & Education Convince		E10E700110 22.11.2024	Children's office costs	Canting and	
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798118 22.11.2024		Stationery	0.75 OT GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798118 22.11.2024	Children's office costs	Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD
		Children's & Education Services		5105798118 22.11.2024			0.75 OT GROUP LTD
Revenue	Childrens Services Resources	Children's & Education Services Central Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core	5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team	Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD
Revenue Revenue Revenue	Childrens Services Resources Adult Services	Children's & Education Services Central Services Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Scoid Care General Overheads	Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD
Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 26.30 OT GROUP LTD
Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 26.30 OT GROUP LTD 2.23 OT GROUP LTD
Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 26.30 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 26.30 OT GROUP LTD 2.23 OT GROUP LTD 2.84 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Childen's office costs Committee and Scrutiny Team Aduit Social Care General Overheads Aduit Social Care General Overheads Aduit Social Care General Overheads Aduit Social Care General Overheads Aduit Social Care General Overheads	Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.83 OT GROUP LTD 2.23 OT GROUP LTD 2.84 OT GROUP LTD 1.06 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP ITD 2397 OT GROUP ITD 128 OT GROUP ITD 4.28 OT GROUP ITD 2.630 OT GROUP ITD 2.23 OT GROUP ITD 2.84 OT GROUP ITD 1.06 OT GROUP ITD 3.20 OT GROUP ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services	Safeguarding Children/Yuxing Peoples Svs Comprete and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Childen's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.30 OT GROUP LTD 2.30 OT GROUP LTD 2.44 OT GROUP LTD 1.06 OT GROUP LTD 3.20 OT GROUP LTD 1.56 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Childen's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP ITD 2397 OT GROUP ITD 128 OT GROUP ITD 4.28 OT GROUP ITD 2.630 OT GROUP ITD 2.23 OT GROUP ITD 2.84 OT GROUP ITD 1.06 OT GROUP ITD 3.20 OT GROUP ITD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Children's office costs Medina Leisure Centre	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.30 OT GROUP LTD 2.30 OT GROUP LTD 2.44 OT GROUP LTD 1.06 OT GROUP LTD 3.20 OT GROUP LTD 1.56 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services	Children's & Education Services Central Gervices Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services	Safeguarding Children/Yung Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Yung Peoples Svs Recreation and Sport	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024	Childen's office costs Committes and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Medina Leisure Centre Childen's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.30 OT GROUP LTD 2.30 OT GROUP LTD 2.48 OT GROUP LTD 3.20 OT GROUP LTD 1.56 OT GROUP LTD 1.56 OT GROUP LTD 3.40 OT GROUP LTD 3.40 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Sarvices Resources Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Central 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 Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Diabs Sup (b to realiscuted)	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798012 22.11.2024 5105798091 20.11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Children's office costs Medina Leisure Centre Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2847 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 25.30 01 GROUP LTD 25.30 01 GROUP LTD 2.54 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 7.22 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 21.33 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Adult Services Community Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Adult Social Care Cultural and Related Services Adult Social Care Cultural and Related Services	Safeguarding Children/Yuxing Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning A Service Delivery Safeguarding Children/Yuxing Peoples Svs Recreation and Sport Safeguarding Children/Yuxing Peoples Svs Learning Disab Supp (be reallocated) Open Spaces	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798091 20.11.2024 5105798091 20.11.2024	Childen's office costs Committee and Sexuiniy Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Medina Leisure Centre Childen's office costs Saxonbury Allotments	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.30 OT GROUP LTD 2.30 OT GROUP LTD 2.44 OT GROUP LTD 2.44 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.40 OT GROUP LTD 2.340 OT GROUP LTD 2.130 OT GROUP LTD 2.130 OT GROUP LTD 2.37 OT GROUP LTD 2.37 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Adult Services Resources	Children's & Education Services Central Services 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	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Disbus Up(to be reallocated) Open Space Central Services to he Public	505798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798108 22:11.2024 5105798091 20:11.2024 5105798091 20:11.2024	Children's office costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Children's office costs Medina Leisure Centre Children's office costs	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2847 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 25.30 01 GROUP LTD 25.30 01 GROUP LTD 2.54 01 GROUP LTD 3.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 7.22 01 GROUP LTD 3.40 01 GROUP LTD 3.40 01 GROUP LTD 5.16 01 GROUP LTD 5.16 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Adult Services Community Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Adult Social Care Cultural and Related Services Adult Social Care Cultural and Related Services	Safeguarding Children/Yuxing Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning A Service Delivery Safeguarding Children/Yuxing Peoples Svs Recreation and Sport Safeguarding Children/Yuxing Peoples Svs Learning Disab Supp (be reallocated) Open Spaces	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798082 22.11.2024 5105798082 22.11.2024 5105798082 20.11.2024	Childen's office costs Committee and Sexuiniy Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Medina Leisure Centre Childen's office costs Saxonbury Allotments	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 29.97 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.30 OT GROUP LTD 2.30 OT GROUP LTD 2.44 OT GROUP LTD 2.44 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.40 OT GROUP LTD 2.340 OT GROUP LTD 2.130 OT GROUP LTD 2.130 OT GROUP LTD 2.37 OT GROUP LTD 2.37 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Adult Services Resources	Children's & Education Services Central Services 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	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Disbus Up(to be reallocated) Open Space Central Services to he Public	505798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798118 22:11.2024 5105798108 22:11.2024 5105798091 20:11.2024 5105798091 20:11.2024	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Medina Leisure Centre Childen's office costs Saxonbury Allothemist Electoral Registration Office Electoral Registration Store	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2847 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 25.30 01 GROUP LTD 25.30 01 GROUP LTD 2.54 01 GROUP LTD 3.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 7.22 01 GROUP LTD 3.40 01 GROUP LTD 3.40 01 GROUP LTD 5.16 01 GROUP LTD 5.16 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Comrunity Services Childrens Services Childrens Services Comrunity Services Resources Resources	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Adult Social Care Children's & Education Services Adult Social Care Cultural and Related Services Cathral and Related Services Central Services Central Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Disab Supp (to be realised. Open Space Central Services to the Public Central Services	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798181 22.11.2024 5105798082 22.11.2024 5105798082 20.11.2024 5105798083 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024	Childen's office costs Committee and Scrutiny Team Aduit Social Care General Overheads Aduit Social Care General Overheads Editorial Registration Office Electoral Registration Store Call Centre	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 OT GROUP LTD 2847 OT GROUP LTD 4.28 OT GROUP LTD 4.28 OT GROUP LTD 26.30 OT GROUP LTD 22.31 OT GROUP LTD 2.324 OT GROUP LTD 3.204 OT GROUP LTD 3.20 OT GROUP LTD 7.222 OT GROUP LTD 3.34 OT GROUP LTD 2.133 OT GROUP LTD 0.27 OT GROUP LTD 5.16 OT GROUP LTD 1.54 OT GROUP LTD 1.754 OT GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adul: Services Adul: Services Adul: Services Adul: Services Adul: Services Community Services Community Services Community Services Resources Resources Resources	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Obstantion Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Central Services to the Public Support Services	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 20.11.2024 5105798018 20.11.2024 5105798019 20.11.2024 5105798019 20.11.2024 5105798019 20.11.2024 5105798113 20.11.2024	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Saxonbury Allothemist Electoral Registration Office Electoral Registration Store Call Centre Call Centre	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2587 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 2.23 01 GROUP LTD 2.23 01 GROUP LTD 2.24 01 GROUP LTD 3.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 2.135 01 GROUP LTD 2.135 01 GROUP LTD 2.135 01 GROUP LTD 4.47 01 GROUP LTD 1.764 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Resources Resources Resources Resources Resources Community Services	Children's & Education Services Central Services 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 Cultural and Related Services Cultural and Related Services Cantral Services Central Services Central Services Central Services Central Services Central Services Central Services	Safeguarding Children/Yuxing Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Colliderin/Yuxing Peoples Svs Recreation and Sport Safeguarding Colliderin/Yuxing Peoples Svs Learning Disab Supp (to be reallocated) Open Spaces Central Services to the Public Central Services to the Public Support Services Support Services	5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 510579818 22112024 5105798082 22112024 5105798082 22112024 5105798082 20112024 5105798018 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024	Childen's office costs Committee and Scrutiny Team Aduit Social Care General Overheads Aduit Social Care General Overheads Childen's office costs Medina Leisure Centre Childen's office costs Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Dublic Ubraries Central	Stationery Stationery	075 01 GROUP LTD 2847 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 2630 01 GROUP LTD 2630 01 GROUP LTD 2841 01 GROUP LTD 1.06 01 GROUP LTD 3.00 01 GROUP LTD 3.00 01 GROUP LTD 2.123 01 GROUP LTD 2.133 01 GROUP LTD 0.27 01 GROUP LTD 1.516 01 GROUP LTD 1.546 01 GROUP LTD 4.47 01 GROUP LTD 8.86 01 GROUP LTD 8.86 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adul: Services Adul: Services Adul: Services Adul: Services Adul: Services Community Services Community Services Community Services Resources Resources Resources	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Deliv	5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798118 20112024 5105798118 20112024	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Saxonbury Allothemist Electoral Registration Office Electoral Registration Store Call Centre Call Centre	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2587 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 2.23 01 GROUP LTD 2.23 01 GROUP LTD 2.24 01 GROUP LTD 3.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 2.135 01 GROUP LTD 2.135 01 GROUP LTD 2.135 01 GROUP LTD 4.47 01 GROUP LTD 1.764 01 GROUP LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Resources Adul: Services Adul: Services Adul: Services Adul: Services Adul: Services Community Services Community Services Community Services Resources Resources Resources Resources Community Services Community Services Community Services Community Services Community Services Community Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Cartral and Related Services Cartral Services Central Services Central Services Central Services Cartral Services Cartral Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Deliv	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Leisure Centre Childen's office costs Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Dublic Ubraries Central	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.75 01 GROUP LTD 2287 01 GROUP LTD 2280 70 GROUP LTD 228 01 GROUP LTD 223 01 GROUP LTD 223 01 GROUP LTD 224 01 GROUP LTD 244 01 GROUP LTD 320 01 GROUP LTD 320 01 GROUP LTD 320 01 GROUP LTD 272 01 GROUP LTD 272 01 GROUP LTD 4347 01 GROUP LTD 15.16 01 GROUP LTD 17.84 01 GROUP LTD 17.84 01 GROUP LTD 8.86 01 GROUP LTD 8.86 01 GROUP LTD 8.166 01 GROUP LTD
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Resources Resources Resources Resources Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Safeguarding Children/Yurung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Yurung Peoples Svs Recreation and Sport Safeguarding Children/Yurung Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Central Services Support Services Support Services Library Service Library Service	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 20.11.2024 5105798019 20.11.2024 5105798019 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024	childensi soffice costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office costs Medina Leisure Centre Childen's office costs Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Dublic Ubraries Central Public Ubraries Central Public Ubraries Central	Stationery Stationery	075 01 GROUP LTD 2847 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 233 01 GROUP LTD 234 01 GROUP LTD 136 01 GROUP LTD 330 01 GROUP LTD 330 01 GROUP LTD 232 01 GROUP LTD 2313 01 GROUP LTD 2133 01 GROUP LTD 2133 01 GROUP LTD 1516 01 GROUP LTD 447 01 GROUP LTD 456 01 GROUP LTD 8.86 01 GROUP LTD 8.86 01 GROUP LTD 8.86 01 GROUP LTD 8.166 01 GROUP LTD
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Community Services Resources Resources Resources Resources Community Services Community Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cultural and Related Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be realiocated) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 22.11.2024 5105798018 21.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Bectoral Registration Office Electoral Registration Office Electoral Registration Office Electoral Registration Store Call Centre Call Centre Dublic Ubraries Central Vision Langing Centre Island Langing Centre	Stationery Stationery	0.75 01 GROUP LTD 22807 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 2.23 01 GROUP LTD 2.23 01 GROUP LTD 2.24 01 GROUP LTD 2.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 3.40 01 GROUP LTD 5.16 01 GROUP LTD 1.75 40 11 GROUP LTD 8.26 01
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Resources Resources Resources Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Central Gervices Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Caltural and Related Services Cultural and Related Services Cultural and Related Services Cantral Services Central Services Cultural and Related Services	Safeguarding Children/Yurung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Yurung Peoples Svs Recreation and Sport Safeguarding Children/Yurung Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Central Services Support Services Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision	505799118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798018 22112024 5105798018 20112024 5105798019 20112024 5105798019 20112024 5105798019 20112024 5105798113 20112024 5105798113 20112024 5105798113 20112024 5105798113 20112024 5105798113 20112024 5105798113 5112024	childensi soffice costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Saxonbury Allotments Electoral Registration Store Call Centre Dublic Ubraries Central Public Ubraries Central Stand Learning Centre Island Learning Centre	Stationery Stationery	075 01 GROUP LTD 2847 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 2530 01 GROUP LTD 234 01 GROUP LTD 234 01 GROUP LTD 330 01 GROUP LTD 437 01 GROUP LTD 516 01 GROUP LTD 516 01 GROUP LTD 437 01 GROUP LTD 438 01 GROUP LTD 438 01 GROUP LTD 8380 01 GROUP LTD 8380 01 GROUP LTD 8166 01 GROUP LTD 8167 00 OKFORD UNVERSITY PRESS
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Community Services Resources Resources Resources Resources Community Services Community Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cantral Services Cultural and Related Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be realiocated) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798019 20.11.2024 5105798019 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 15.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Bectoral Registration Office Electoral Registration Office Electoral Registration Office Electoral Registration Store Call Centre Call Centre Dublic Ubraries Central Vision Langing Centre Island Langing Centre	Stationery Stationery	0.75 01 GROUP LTD 22807 01 GROUP LTD 4.28 01 GROUP LTD 4.28 01 GROUP LTD 2.23 01 GROUP LTD 2.23 01 GROUP LTD 2.24 01 GROUP LTD 2.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 3.40 01 GROUP LTD 5.16 01 GROUP LTD 1.75 40 11 GROUP LTD 8.26 01
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Resources Resources Resources Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Central Gervices Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Caltural and Related Services Cultural and Related Services Cultural and Related Services Cantral Services Central Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Yurung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Yurung Peoples Svs Recreation and Sport Safeguarding Children/Yurung Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Central Services Support Services Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 50.11.2024 51057998118 50.11.2024 51057998118 50.11.2024 5105797944 15.11.2024	childensi soffice costs Committee and Scrutiny Team Adult Social Care General Overheads Adult Social Care General Overheads Saxonbury Allotments Electoral Registration Store Call Centre Dublic Ubraries Central Public Ubraries Central Stand Learning Centre Island Learning Centre	Stationery Stationery	075 01 GROUP LTD 2847 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 428 01 GROUP LTD 2530 01 GROUP LTD 234 01 GROUP LTD 234 01 GROUP LTD 330 01 GROUP LTD 437 01 GROUP LTD 516 01 GROUP LTD 516 01 GROUP LTD 437 01 GROUP LTD 438 01 GROUP LTD 438 01 GROUP LTD 8380 01 GROUP LTD 8380 01 GROUP LTD 8166 01 GROUP LTD 8167 00 OKFORD UNVERSITY PRESS
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Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Community Services Community Services Resources Resources Resources Community Services Community Services Community Services Community Services Community Services Community Services Community Services Comfortens Services Childrens Services	Children's & Education Services Central Gervices Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Care Adult Social Care Care Carltar and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Yuxung Peoples Svs Recreation and Spot Safeguarding Children/Yuxung Peoples Svs Learning Diab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Support Services Alternative Provision Special Schools & Alternative Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798018 10.11.2024 5105798019 10.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 10.11.2024 51057998113 10.11.2024 5105797914 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024	Childen's office costs Committee and Scruiny Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Leisure Centre Childen's office costs Saxonbury Altorments Electoral Registration Office Electoral Registration Stree Call Centre Oblic Libraries Central Public Libraries Central Public Libraries Central Stand Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.24 OT GROUP LTD 2.24 OT GROUP LTD 2.24 OT GROUP LTD 2.24 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 2.21 OT GROUP LTD 3.24 OT GROUP LTD 4.27 OT GROUP LTD 4.27 OT GROUP LTD 4.26 OT GROUP LTD 8.86 OT GROUP LTD 8.166 OT GROUP LTD 8.166 OT GROUP LTD 8.166 OT GROUP LTD 8.166 OT GROUP LTD 8.167 OT GROUP LTD 8.167 OT GROUP LTD 8.166 OT GROUP LTD 8.167 OT GROUP LTD 8.167 OT GROUP LTD 8.167 OT GROUP LTD 8.166 OT GROUP LTD 8.167 OT GROUP L
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Community Services Community Services Community Services Resources Resources Resources Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cantral Services Cantral Services Cantral Services Cantral Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning & Service Delivery Commission Supple Dereston Central Services to the Public Central Services to the Public Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked After	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798018 10.11.2024 5105798019 10.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 00.11.2024 5105798113 10.11.2024 51057998113 10.11.2024 5105797914 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Leisure Centre Childen's office costs Saxonbury Altotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Call Centre Sale Central Stand Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs	Stationery Stationery	0.75 01 GROUP LTD 2287 01 GROUP LTD 1.28 01 GROUP LTD 4.28 01 GROUP LTD 2.23 01 GROUP LTD 2.23 01 GROUP LTD 2.24 01 GROUP LTD 2.24 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.20 01 GROUP LTD 3.21 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 3.30 01 GROUP LTD 5.16 01 GROU
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Community Services Community Services Community Services Community Services Resources Resources Resources Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Delivery Commission & Service Delivery Commission Supple Commission Services Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked After Children Looked After Children Looked After	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798018 22.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798018 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 20.11.2024 5105798118 51.11.2024 5105799814 51.11.2024 5105797944 51.51.10.204 5105797944 51.51.10.204 5105797944 51.51.10.204 5105797944 51.51.10.204 5105797946 51.51.10.204 5105797946 51.51.10.204 5105797946 51.51.10.204 5105797946 51.51.10.204 5105797946 51.51.10.204 5105797946 51.10.204	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office costs Betwork Research Overheads Childen's office costs Saxonbury Altotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Salical Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs Special Guardinaship Order Costs	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.23 OT GROUP LTD 2.23 OT GROUP LTD 2.23 OT GROUP LTD 2.24 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.40 OT GROUP LTD 4.47 OT GROUP LTD 8.58 OT GROUP LTD 8.59 OT GROU
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Comfortens Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Care Adult Social Care Care Carltan and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Delivery Commissioning & Service Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commission Delivery Commission Delivery Commission Delivery Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Schools & Scho	5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 20.11.2024 5105799109 20.11.2024 5105799109 20.11.2024 5105799109 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 10.11.2024 5105799114 15.11.2024 5105797914 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797946 15.11.2024 5105797946 15.11.2024	Childen's office costs Committe and Sexuiny Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Lisure Centre Childen's office costs Saxonbury Altotments Electoral Registration Office Electoral Registration Office Electoral Registration Store Call Centre Call Centre Dublic Libraries Central Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 2287 OT GROUP LTD 228 OT GROUP LTD 228 OT GROUP LTD 228 OT GROUP LTD 224 OT GROUP LTD 224 OT GROUP LTD 230 OT GROUP LTD 230 OT GROUP LTD 2313 OT GROUP LTD 2310 OT GROUP LTD 2
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Antul 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 Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning & Delvery Commissioning Children/Young Peoples Svs Learning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Library Services Library Services Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked Alter Children Looked Alter Children Looked Alter Children Looked Alter	5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105799118 5112024 5105799118 5112024 5105797914 5112024 5105797916 5112024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Leisure Centre Childen's office costs Saxonbury Altotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Call Centre Salter Social Saxonbury Altotheants Electoral Registration Store Call Centre Salter Centra Sata Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.41 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.40 OT GROUP LTD 4.47
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Comfortens Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Care Adult Social Care Care Carltan and Related Services Cultural and Related Services Cultural and Related Services Central Services Central Services Central Services Central Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Delivery Commissioning Commissioning Delivery Support Services Support Services Special Schools & Alternative Provision Special Schools & Alternative Schools & S	5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 22.11.2024 5105799118 20.11.2024 5105799109 20.11.2024 5105799109 20.11.2024 5105799109 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 20.11.2024 5105799113 10.11.2024 5105799114 15.11.2024 5105797914 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797944 15.11.2024 5105797946 15.11.2024 5105797946 15.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Medina Leisure Centre Childen's office costs Saxonbury Altotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Call Centre Salter Social Saxonbury Altotheants Electoral Registration Store Call Centre Salter Centra Sata Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 2287 OT GROUP LTD 228 OT GROUP LTD 229 OT GROUP LTD 230 OT GROUP LTD 230 OT GROUP LTD 251
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Antul 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 Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning & Service Delvery Safeguarding Children/Young Peoples Svs Recreation and Spot Safeguarding Children/Young Peoples Svs Recreation and Spot Safeguarding Children/Young Peoples Svs Learning Disab Supp (be prealbocked) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked Alter Children Looked Alter Children Looked Alter Children Looked Alter	5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798118 22112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798018 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105798118 20112024 5105799118 5112024 5105799118 5112024 5105797914 5112024 5105797916 5112024	Childen's office costs Committee and Sexuiny Team Adult Social Care General Overheads Childen's office General Overheads Adult Social Care General Overheads Childen's office Costs Saxonbury Allotments Electoral Registration Office Electoral Registration Sore Call Centre Call Centre Call Centre Using Centre Using Centre Using Centre Using Centre Using Centre Using Learning Learning Using Learning Centre Using Learning Learning Using Learning Using Learning Using Lear	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.30 OT GROUP LTD 2.5.41 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.30 OT GROUP LTD 3.40 OT GROUP LTD 4.47
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Antul 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 Cartral Arvitors Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning Distribution Safeguarding Children/Young Peoples Svs Recreation and Sport Safeguarding Children/Young Peoples Svs Learning Distribution Delvery Commission to Burbit Commission to Burbit Commission Supp (be neallocated) Open Space Central Services to the Public Contral Services to the Public Contral Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked Alter Children Looked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794018 22112024 5105794018 22112024 5105794018 20112024 5105794018 20112024 5105794018 20112024 510579418 120112024 510579418 120112024 510579418 120112024 510579418 120112024 510579418 15112024 5105797418 15112024 510579744 15112024 5105797944 15112024 5105797944 15112024 5105797944 15112024 5105797944 15112024 5105797944 15112024 5105797946 15112024 5105797946 15112024 5105797946 15112024 5105797946 15112024 5105797946 15112024 510579776 08112024 510579770 08112024 510579770 08112024 510579770 5112024 510579770 5112024 51057970 5112024 5	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Adult Social Care General Overheads Adult Social Care General Overheads Childen's office Costs Saconbury Adult Social Care General Overheads Call Centre Call Centre Call Centre Call Centre Call Centre Saconbury Adultary Centre Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering In-house Fostering	Stationery Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 3.240 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.20 OT GROUP LTD 3.30 OT GROUP LTD 3.40 OT GROUP LTD 3.40 OT GROUP LTD 4.47 OT
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Community Services Community Services Resources Resources Resources Resources Community Services Community Services Childrens Services	Children's & Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Care Care Care Care	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Children Looked Alter Children Looked Alter	5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 22.11.2024 5105798118 21.11.2024 5105798118 21.11.2024 5105798018 21.11.2024 5105798019 21.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105798113 20.11.2024 5105799113 50.11.2024 5105797914 51.11.2024 5105797914 51.11.2024 5105797916 51.11.2024 510579778 51.11.2024	Childen's office costs Committee and Sexuiny Team Adult Social Care General Overheads Childen's office General Overheads Adult Social Care General Overheads Childen's office Overheads Adult Social Care General Overheads Childen's office Overheads Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Call Centre Using Centre Special Guardinaship Order Costs Special Guar	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 2287 OT GROUP LTD 2280 OT GROUP LTD 2300 OT GROUP LTD 2300 OT GROUP LTD 2300 OT GROUP LTD 23130 OT GROUP LTD 23100
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Comforms Services Childrens	Children's & Education Services Antul 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 Cartral Arvitors Cartral Arvitors Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning Delvery/Commissioning Service Delvery Commissioning Delvery/Composition Safeguarding Children/Young Peoples Svs Resreation and Spot Safeguarding Children/Young Peoples Svs Resreation and Spot Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocitade) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter Children Locked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794018 22112024 5105794018 22112024 5105794018 20112024 5105794018 20112024 5105794018 20112024 510579418 20112024 510579418 120112024 510579418 120112024 510579418 15112024 5105797418 5112024 5105797418 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 510579770 8112024 510579770 8112024 510579770 8112024 510579770 8112024 510579770 8112024 510579770 5112024 510579770 5112024 510579710	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Childen's office General Overheads Childen's office Costs Medina Leisure Costs Medina Leisure Costs Saxonbury Altorneris Electoral Registration Office Electoral Registration Sore Call Centre Call Centre Call Centre Call Centre Secial Carefing Centre Lisand Learning Centre Lisand Learning Centre Secial Caurdinaship Order Costs Special Caurdinaship Order Costs In-house Fostering In-house Fostering In-house Fostering	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.541 OT GROUP LTD 3.201 OT GROUP LTD 3.201 OT GROUP LTD 3.201 OT GROUP LTD 2.722 OT GROUP LTD 3.300 OT GROUP LTD 3.400 OT GROUP LT
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Care Adult Social Care Care Carl Care Carl Care C	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Support Services Spacial Schools & Allemative Provision Spacial Schools & Allemative Provision Spacial Schools & Allemative Provision Spacial Schools & Allemative Provision Spacial Schools & Allemative Provision Children Looked Atler Children Looked Atler	505799113 22112024 5105799113 22112024 5105799113 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 3112024 5105797914 5112024 5105797914 5112024 510579779 5112024 510579779 5112024 510579779 5112024	Childen's office costs Committee and Sexuiny Team Adult Social Care General Overheads Childen's office Overheads Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Using Larning Centre Island Larning Centre Island Larning Centre Island Larning Centre Island Larning Centre Special Guardinaship Order Costs Special Guardinashi	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 2287 OT GROUP LTD 2280 OT GROUP LTD 2290 OT GROUP LTD 2300 OT GROUP LTD 2300 OT GROUP LTD 23130 OT GROUP LTD 2310
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Comforms Services Childrens	Children's & Education Services Antul 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 Cartral Arvitors Cartral Arvitors Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning Delvery/Commissioning Service Delvery Commissioning Delvery/Composition Safeguarding Children/Young Peoples Svs Resreation and Spot Safeguarding Children/Young Peoples Svs Resreation and Spot Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocitade) Open Space Central Services to the Public Central Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter Children Locked Alter	505799113 22112024 5105799113 22112024 5105799113 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 2112024 5105799119 3112024 5105797914 5112024 5105797914 5112024 510579779 5112024 510579779 5112024 510579779 5112024	Childen's office costs Committee and Sexuiny Team Adult Social Care General Overheads Childen's office Overheads Saxonbury Allotments Electoral Registration Office Electoral Registration Store Call Centre Call Centre Using Larning Centre Island Larning Centre Island Larning Centre Island Larning Centre Island Larning Centre Special Guardinaship Order Costs Special Guardinashi	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 4.28 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.530 OT GROUP LTD 2.541 OT GROUP LTD 3.201 OT GROUP LTD 3.201 OT GROUP LTD 3.201 OT GROUP LTD 2.722 OT GROUP LTD 3.300 OT GROUP LTD 3.400 OT GROUP LT
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Comforms Services Childrens	Children's & Education Services Antul 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 Cantral and Related Services Cantral Arritos Cantral Services Cantral Services Cantral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning District Delvery Safeguarding Children/Young Peoples Svs Recreation and Spot Safeguarding Children/Young Peoples Svs Learning District Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked Alter Children Looked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794018 22112024 5105794018 22112024 5105794018 20112024 5105794018 20112024 5105794018 20112024 510579418 20112024 510579418 20112024 510579418 120112024 510579418 120112024 510579418 15112024 5105797418 5112024 5105797418 5112024 510579744 15112024 5105797948 15112024 5105797948 15112024 5105797948 15112024 5105797948 15112024 5105797948 15112024 5105797948 15112024 510579770 8112021 510579770 8112024 510579770 8112024 510579700 8112024 510	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Collears office Costs Saconbury Altorneris Electoral Registration Office Electoral Registration Office Electoral Registration Sore Call Centre Call Centre Call Centre Call Centre Ublic Ubraries Central Usland Learning Centre Usland Learning Centre Usland Learning Centre Usland Learning Centre Usland Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.241 OT GROUP LTD 1.26 OT GROUP LTD 1.26 OT GROUP LTD 2.272 OT GROUP LTD 2.230 OT GROUP LTD 2.27 OT GROUP LTD 2.28 OT GROUP LTD 2.29 OT GROUP LTD 2.29 OT GROUP LTD 2.29 OT GROUP LTD 2.20 OT GROUP LTD 2
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Autu Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Care Adut Social Care Adut Social Care Adut Social Care Carlar and Related Services Cultural and Related Services Cultural and Related Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Delivery Service Library Service Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Children Locked After Children Locked After	5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 510579418 22.11.2024 510579418 22.11.2024 510579418 22.11.2024 510579408 22.11.2024 510579408 22.11.2024 510579408 21.01.2024 510579408 12.01.2024 510579413 20.11.2024 510579413 20.11.2024 510579413 50.11.2024 510579414 51.11.2024 510579744 51.11.2024 510579744 51.11.2024 510579744 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579770 61.11.2024 510579770 61.11.2024	Childen's office costs Committee and Sexuiny Team Adult Social Care General Overheads Call Contre Call Centre Call Centre Using Centre Using Centre Using Centre Using Centre Using Centre Using Centre Special Guardinathip Order Cests Special Guard	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2287 OT GROUP LTD 228 OT GROUP LTD 228 OT GROUP LTD 228 OT GROUP LTD 228 OT GROUP LTD 1.58 OT GROUP LTD 1.59 OT GROUP LTD 1.59 OT GROUP LTD 2.72 OT GROUP LTD 2.72 OT GROUP LTD 2.72 OT GROUP LTD 2.73 OT GROUP LTD 2.73 OT GROUP LTD 2.73 OT GROUP LTD 2.73 OT GROUP LTD 2.74 OT GROUP LTD 1.75 OT GROUP LTD 3.86 OT GROUP LTD 3.86 OT GROUP LTD 3.86 OT GROUP LTD 3.86 OT GROUP LTD 3.76 OT GROUP LTD 3.77 OT GROUP LTD 3.76 OT GROUP LTD 3.77 OT GROUP LTD 3.70 OT GROUP LT
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Contrarty Services Contrarts Services Childrens Services Children	Children's & Education Services Antul 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 Cartral Arvices Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning & Service Delvery Safeguarding Children/Young Peoples Svs Research and Spot Point Spot Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocated) Open Space Contral Services to the Public Contral Services to the Public Support Services Library Service Library Service Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter Children Locked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 510579418 22112024 5105794018 22112024 5105794018 20112024 5105794018 20112024 5105794018 20112024 510579418 20112024 510579418 20112024 510579418 120112024 510579418 120112024 510579418 12112024 510579418 15112024 5105797418 5112024 5105797418 5112024 5105797418 5112024 5105797418 5112024 5105797418 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 510579770 6112024 510579770 6112024 510579770 5112024 510579770 5112024 510579705	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Califeering Electoral Registration Office Electoral Registration Office Electoral Registration Sore Cali Centre Cali Centre Cali Centre Cali Centre Usian Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering In-house Fostering	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.231 OT GROUP LTD 1.26 OT GROUP LTD 1.26 OT GROUP LTD 2.221 OT GROUP LTD 2.221 OT GROUP LTD 2.230 OT GROUP LTD 2.240 OT GROUP LTD 2.25 OT GROUP LTD 2.27 OT GROUP LTD 2.27 OT GROUP LTD 2.26 OT GROUP LTD 2.27 OT GROUP LTD
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Community Services Childrens Services Children	Children's & Education Services Autu Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Adut Social Care Care Adut Social Care Adut Social Care Care Adut Social Care Care Adut Social Care Care Adut Social Care Care Adut Social Care Care Adut Social Care	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Support Services Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Children Looked Alter Children Looked Alter	5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 5105794118 22.11.2024 510579418 22.11.2024 510579418 22.11.2024 510579418 22.11.2024 510579408 22.11.2024 510579408 22.11.2024 510579408 21.01.2024 510579408 12.01.2024 510579413 20.11.2024 510579413 20.11.2024 510579413 50.11.2024 510579414 51.11.2024 510579744 51.11.2024 510579744 51.11.2024 510579744 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579770 61.11.2024 510579770 61.11.2024	Childen's office costs Committee and Security Team Adult Social Care General Overheads Adult Social Care General Overheads Califeering Electoral Registration Office Electoral Registration Office Electoral Registration Sore Cali Centre Cali Centre Cali Centre Cali Centre Usian Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Island Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering In-house Fostering	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2281 OT GROUP LTD 229 OT GROUP LTD 2320 OT GROUP LTD 2320 OT GROUP LTD 2320 OT GROUP LTD 2320 OT GROUP LTD 2330 OT GROUP
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Contrarty Services Contrarts Services Childrens Services Children	Children's & Education Services Antul 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 Cartral Arvices Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Yuxung Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Central Services to the Public Support Services Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Children Looked Alter Children Looked Alter	5105799113 22112024 5105799113 22112024 5105799113 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799118 22112024 5105799108 2112024 5105799108 2112024 5105799108 10112024 51057991091 20112024 5105799113 20112024 5105799113 20112024 5105799113 20112024 5105799113 50112024 5105799114 5112024 5105797914 15112024 5105797914 15112024 5105797914 15112024 5105797914 15112024 5105797914 15112024 5105797916 15112024 510579710 08112024 510579710 08112024 510579710 08112024 510579770 08112024 510579770 08112024 510579770 08112024 510579770 08112024 510579770 08112024 510579770 08112024 510579770 08112024	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Call Contre Call Centre Call Centre United Carrie Central Secial Guardinanhip Order Cents Special Guardinanhip Order Cents Spec	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.231 OT GROUP LTD 1.26 OT GROUP LTD 1.26 OT GROUP LTD 2.221 OT GROUP LTD 2.221 OT GROUP LTD 2.230 OT GROUP LTD 2.240 OT GROUP LTD 2.25 OT GROUP LTD 2.27 OT GROUP LTD 2.27 OT GROUP LTD 2.26 OT GROUP LTD 2.27 OT GROUP LTD
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Contrarnhy Services Contrarnhy Services Contrarns Services Contrarns Services Childrens Services Childr	Children's & Education Services Antul 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 Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning & Service Delvery Safeguarding Children/Young Peoples Svs Reseation and Spati Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Contral Services to the Public Support Services Library Service Library Service Library Service Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Children Locked Alter Children Locked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794018 22112024 5105794018 22112024 5105794018 22112024 5105794018 20112024 510579418 20112024 510579418 20112024 510579418 20112024 510579418 12112024 510579418 12112024 510579418 12112024 510579418 12112024 5105797418 5112024 510579740 5112024 510579740 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 510579770 6112024 510579770 6112024 510579770 5112024 510579770 5112024 510579705 5112024 510579770 5112024 510579705 511	Childen's office costs Committee and Scruhiny Team Adult Social Care General Overheads Adult Social Care General Overheads Collears office costs Saconbury Adult Social Care General Overheads Collears office costs Saconbury Altorneris Electoral Registration Office Electoral Registration Sore Call Centre Call Centre Call Centre Call Centre Ublic Ubraries Central Usland Learning Centre Usland Learning Centre Usland Learning Centre Usland Learning Centre Usland Learning Centre Usland Learning Centre Special Guardinaship Order Costs Special Guardinaship Order Costs In-house Fostering In-house Fostering In	Stationery	0.75 OT GROUP LTD 2.847 OT GROUP LTD 1.28 OT GROUP LTD 2.830 OT GROUP LTD 2.840 OT GROUP LTD 3.040 OT GROUP LTD 3.050 OT
Revenue Revenu	Childrens Services Adult Services Childrens Services Community Services Childrens Services Chi	Children's & Education Services Autu Social Care Adut Social Care Children's & Education Services Cultural and Related Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delivery Commissioning Disab Supp (be reallocated) Open Space Central Services to the Public Central Services to the Public Support Services Support Services Spaced Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Spacial Schools & Alternative Provision Children Locked Alter Children Locked Alter	505799113 22112024 505799113 22112024 505799113 22112024 505799118 22112024 50579118 22112024 50579118 22112024 50579118 22112024 50579118 22112024 50579118 22112024 505799118 22112024 5057991091 20112024 505799004 20112024 505799004 20112024 505799103 20112024 505799103 20112024 505799103 20112024 505799113 20112024 505799113 20112024 505797914 50112024 505797914 50112024 505797919 20112024 505797919 20112024 50579770 60112024 50579770 60112024 50579770 60112024 50579770 60112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024 50579770 50112024	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Call Contre Call Centre Call Centre Uniter Softee Second Se	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2.28 OT GROUP LTD 3.20 OT GROUP LTD 3.21 OT GROUP LTD 3.21 OT GROUP LTD 3.22 OT GROUP LTD 3.22 OT GROUP LTD 3.23 OT GROUP LTD 3.23 OT GROUP LTD 3.24 OT GROUP LTD 3.26 OT GROUP LTD 3.27 OT GROUP LTD 3.26 OT GROU
Revenue Revenue	Childrens Services Resources Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Contrarnhy Services Contrarnhy Services Contrarns Services Contrarns Services Childrens Services Childr	Children's & Education Services Antul 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 Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Corporate and Democratic Core Commissioning & Service Delvery Commissioning & Service Delvery Safeguarding Children/Young Peoples Svs Reseation and Spati Safeguarding Children/Young Peoples Svs Learning Disab Supp (b be reallocated) Open Space Central Services to the Public Contral Services to the Public Support Services Library Service Library Service Library Service Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Spatial Schools & Alternative Provision Children Locked Alter Children Locked Alter	5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794118 22112024 5105794018 22112024 5105794018 22112024 5105794018 22112024 5105794018 20112024 510579418 20112024 510579418 20112024 510579418 20112024 510579418 12112024 510579418 12112024 510579418 12112024 510579418 12112024 5105797418 5112024 510579740 5112024 510579740 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 5105797918 5112024 510579770 6112024 510579770 6112024 510579770 5112024 510579770 5112024 510579705 5112024 510579770 5112024 510579705 511	Childen's office costs Committee and Seruinj Team Adult Social Care General Overheads Call Care Extension Registration Office Electoral Registration Office Electoral Registration Store Call Cartre Call Cartre Unibulic Ubraries Central Unibulic Ubraries Central Usiand Learning Cartre Usiand Learning Cartre Usiand Learning Cartre Usiand Learning Cartre Special Guardinanthjo Order Costs Special Guardinanthjo Ord	Stationery	0.75 OT GROUP LTD 2287 OT GROUP LTD 1.28 OT GROUP LTD 2.230 OT GROUP LTD 3.240 OT GROUP LTD 3.200 OT GROUP LTD 3.200 OT GROUP LTD 2.227 OT GROUP LTD 2.230 OT GROUP LTD 2.230 OT GROUP LTD 2.240 OT GROUP LTD 2.240 OT GROUP LTD 3.40 OT GROUP LTD 3.41 OT GROUP LTD

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Childrens Services

Revenue

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 Housing Services Homelessness Housing Services Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Service Homelessnes Housing Services Homelessness Housing Services Homelessness Housing Service Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Highways and Transport Services Airports, Harbours & Toll Facilities 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 Services Other Education and Community Budge Planning services Planning Policy Planning services Planning Polic Planning services Planning Policy Planning services Planning Policy Central Services Support Service Central Services Support Services Central Services Support Services Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Services Support Services Central Services Support Services Central Services Central Services Support Services Highways and Transport Services Off Street Parking Highways and Transport Services Off Street Parking Children's & Education Services Other Education and Community Budge Housing Services Homelessness Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Children's & Education Services Family Support Services Children's & Education Services Safequarding Children/Young Peoples Sys 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 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 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 Children's & Education Services Safeguarding Children/Young Peoples Sys Environmental & Regulatory Services Regulatory Services Children's & Education Services Other Education and Community Budge Children's & Education Services Children Looked After Children's & Education Services Children I ooked After Children's & Education Services Children Looked After Children's & Education Service Children Looked After Children's & Education Services Children Looked After Children Looked After Children's & Education Services Children Looked After Children's & Education Services Central Services Support Services Central Services Support Services Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activities Private Sector Housing Renewa Housing Services Cultural and Related Services Open Spaces Central Services Support Services Children's & Education Services Children Looked After Central Services Corporate and Democratic Core Cultural and Related Service Culture and Heritage

5105797267 08.11.2024 In-house Fostering 5105797766 15.11.2024 In-house Fostering 5105798500 22.11.2024 In-house Fostering 5105799194 29.11.2024 In-house Fostering 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798450 22 11 2024 Private Rented Sector Leasing Scheme 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798450 22 11 2024 Private Rented Sector Leasing Scheme 5105798450 22.11.2024 Private Rented Sector Leasing Scheme 5105798826 27.11.2024 Ferry Operation 5105797618 13.11.2024 Physical Support Other ST Support 65+ 5105797618 13.11.2024 Physical Support Other ST Support 65+ 5105798759 22.11.2024 Physical Support Other ST Support 65+ 5105797696 15 11 2024 Adult Skills 5105795025 01.11.2024 Island Planning Strategy 5105796966 01.11.2024 Island Planning Strategy 5105797924 22.11.2024 Island Planning Strategy 5105798694 27.11.2024 Island Planning Strategy 5105799346 29.11.2024 ICT Infrastructure 5105799346 29 11 2024 ICT Infrastructure 5105799346 29.11.2024 ICT Infrastructure 5105791318 15 11 2024 Parking Services 5105797952 15.11.2024 Parking Services 5105796924 01.11.2024 Home To School Transprt SEN Primary 5105798466 22 11 2024 Private Rented Sector Leasing Scheme 5105796681 13.11.2024 Medina Leisure Centre 5105796681 13.11.2024 Medina Leisure Centre 5105798424 22 11 2024 Short Breaks 5105795144 08.11.2024 ICS & Data 5105796254 08.11.2024 ICS & Data 5105797056 06.11.2024 ICS & Data 5105797058 06.11.2024 ICS & Data 5105797420 08.11.2024 ICS & Data 5105797421 08.11.2024 ICS & Data 5105797422 08.11.2024 ICS & Data 5105798666 22.11.2024 ICS & Data 5105798669 22.11.2024 ICS & Data 5105798817 27.11.2024 ICS & Data 5105798818 27.11.2024 ICS & Data 5105799124 29.11.2024 ICS & Data 5105799366 29.11.2024 Licensing Services 5105798050 27.11.2024 Post-16 Pupil Premium plus pilot grant 5105797738 15 11 2024 Leaving Care Costs 5105798852 27.11.2024 Leaving Care Costs 5105797730 15.11.2024 Supported Accommodation 5105798673 22 11 2024 Supported Accommodation 5105799567 29.11.2024 Supported Accommodation 5105797734 15 11 2024 Leaving Care Costs 5105798849 27.11.2024 Leaving Care Costs 5105797732 15.11.2024 Leaving Care Costs 5105798361 20.11.2024 Leaving Care Costs 5105797737 15.11.2024 Leaving Care Costs 5105798853 27.11.2024 Leaving Care Costs 5105797731 15.11.2024 Supported Accommodation 5105798674 22.11.2024 Supported Accommodation 5105797735 15.11.2024 Unaccompanied Asylum Seeker Children 5105798850 27.11.2024 Unaccompanied Asylum Seeker Children 5105797733 15.11.2024 Unaccompanied Asylum Seeker Children 5105798365 20.11.2024 Unaccompanied Asylum Seeker Children 5105799565 29 11 2024 Unaccompanied Asylum Seeker Children 5105797736 15.11.2024 Supported Accommodation 5105798848 27.11.2024 Supported Accommodation 5105797160_06_11_2024 Property Services 5105798749 22.11.2024 Property Services 5105798916 27.11.2024 AMHP Team 5105798918 27 11 2024 AMHP Team 5105798917 27.11.2024 AMHP Team 5105799098 27.11.2024 Empty Properties 5105799114 29 11 2024 IW Biological Record Centre 5105797717 22.11.2024 Litigation Costs 5105798076 22.11.2024 Litigation Costs 5105798712 27.11.2024 Litigation Costs 5105798059 22.11.2024 Litigation Costs 5105798059 22.11.2024 Litigation Costs 5105788558 27.11.2024 Support for Looked After Children CIC 5105799081 27.11.2024 Chief Financial Officer/ s151 Officer 5105798822 27.11.2024 Medina Theatre

Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Vehicle Fuel Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Hire of facilities Agency staff Agency staff Agency staff Agency staff Computer Purchase & Rental Computer Purchase & Renta Computer Purchase & Renta Computer Purchase & Rental Computer Purchase & Renta Payment to Private Contractors Payment to Private Contractors Taxis - Contract Hire Accommodation Costs - Leaseholder Payments Clothing & Laundry Clothing & Laundry Charges from Independent Provider Agency staff Professional Services Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Support Children Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Computer Software & Consumables Computer Software Licencing Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software Licencing Advertising & Publicity Legal Fees - Other Parties Support Children Portsmouth CC - Partnership costs

417.60 REDACTED PERSONAL DATA 417.60 REDACTED PERSONAL DATA 417 60 REDACTED PERSONAL DATA 932.38 REDACTED PERSONAL DATA 955.69 REDACTED PERSONAL DATA 932 38 REDACTED PERSONAL DATA 902.99 REDACTED PERSONAL DATA 902 99 REDACTED PERSONAL DATA 902 99 REDACTED PERSONAL DATA 902 99 REDACTED PERSONAL DATA 743.71 REDACTED PERSONAL DATA 743 71 REDACTED PERSONAL DATA 743.71 REDACTED PERSONAL DATA 743.71 REDACTED PERSONAL DATA 743 71 REDACTED PERSONAL DATA 743.71 REDACTED PERSONAL DATA 2,128.80 PACE FUELCARE 2 016 00 PACIFIC CARE SERVICES LIMITED 2,016.00 PACIFIC CARE SERVICES LIMITED 288.00 PACIFIC CARE SERVICES LIMITED 300.00 PAN TOGETHER 1,169.70 PARK AVENUE RECRUITMENT LTD 1,169.70 PARK AVENUE RECRUITMENT LTD 1 169 70 PARK AVENUE RECRUITMENT LTD 1,169.70 PARK AVENUE RECRUITMENT LTD 167.27 PARK PLACE TECHNOLOGIES 149 12 PARK PLACE TECHNOLOGIES 149.12 PARK PLACE TECHNOLOGIES 149 12 PARK PLACE TECHNOLOGIES 149.12 PARK PLACE TECHNOLOGIES 64.33 PARK PLACE TECHNOLOGIES -2.25 PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON 1,860.75 PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON 1,540.00 PAULS TAXI 772 47 PEACOCK HOMES IW LTD 119.92 PENDLE SPORTSWEAR LTD 54.00 PENDLE SPORTSWEAR LTD 218 52 PEOPLE MATTER IW 550.00 PERMANENT FUTURES LTD 1.100.00 PERMANENT FUTURES LTD 1.375.00 PERMANENT FUTURES LTD 2.200.00 PERMANENT FUTURES LTD 3 125 00 PERMANENT FUTURES LTD 3.125.00 PERMANENT FUTURES LTD 3.125.00 PERMANENT FUTURES LTD 3 125 00 PERMANENT FUTURES LTD 3.125.00 PERMANENT FUTURES LTD 12.000.00 PERMANENT FUTURES LTD 10 762 50 PERMANENT FUTURES LTD 4.125.00 PERMANENT FUTURES LTD 198.00 PERSONNEL CHECKS LIMITED 270.00 PHILIPPA VENN, PSYCHODYNAMIC PSYCHOTHERAPIST 4 359 02 PHOENIX YOUTH SERVICES LTD 4,359.02 PHOENIX YOUTH SERVICES LTD 4 359 02 PHOENIX YOUTH SERVICES LTD 4 359 02 PHOENIX YOUTH SERVICES LTD 4,359.02 PHOENIX YOUTH SERVICES LTD 4 168 34 PHOENIX YOUTH SERVICES LTD 5,015.78 PHOENIX YOUTH SERVICES LTD 3,760.48 PHOENIX YOUTH SERVICES LTD 3 760 48 PHOENIX YOUTH SERVICES LTD 3,760.48 PHOENIX YOUTH SERVICES LTD 3.760.48 PHOENIX YOUTH SERVICES LTD 4 359 02 PHOENIX YOUTH SERVICES I TO 4.359.02 PHOENIX YOUTH SERVICES LTD 5.015.78 PHOENIX YOUTH SERVICES LTD 5.015.78 PHOENIX YOUTH SERVICES LTD 5.015.78 PHOENIX YOUTH SERVICES LTD 5,015.78 PHOENIX YOUTH SERVICES LTD 5 015 78 PHOENIX YOUTH SERVICES I TO 4,359.02 PHOENIX YOUTH SERVICES LTD 4.359.02 PHOENIX YOUTH SERVICES LTD 413 53 PHOENIX SOFTWARE LTD 827.06 PHOENIX SOFTWARE LTD 517.38 PHOENIX SOFTWARE LTD 487 16 PHOENIX SOFTWARE LTD 2,041.20 PHOENIX SOFTWARE LTD 413.53 PHOENIX SOFTWARE LTD 17.30 PINKEYE GRAPHICS LTD 400.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 400.00 COLLEGE CHAMBERS BARRISTERS 750.00 COLLEGE CHAMBERS BARRISTERS 98.40 COLLEGE CHAMBERS BARRISTERS -26.00 PORTSMOUTH CITY COUNCIL 41 613 00 PORTSMOUTH CITY COUNCIL 1.299.66 PPL PRS LTD

417.60 REDACTED PERSONAL DATA

Revenue Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Community Services Revenue Adult Services Revenue Revenue Adult Services Capital Place Community Services Revenue Childrens Services Revenue Revenue Childrens Services Public Health Revenue Revenue Childrens Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Adult Services Revenue Community Services Adult Services Revenue Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Public Health Revenue Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Public Health Revenue Revenue Public Health Revenue Public Health Capital Place Community Services Revenue Revenue Community Services Revenue Community Services Revenue Community Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Community Services Adult Services Revenue Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Service

Adult Services

Capital

Capital

Assistive Equipment & Technology Adult Social Care Adult Social Care Assistive Equipment & Technology Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Housing Services Homelessness Children's & Education Services Management & Support Service Children's & Education Services Management & Support Services Cultural and Related Services Open Spaces Housing Services Homelessness Housing Services Homelessnes Capital Cultural and Related Services Culture and Heritage Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Public Health NHS Health Check Programme Children's & Education Services Youth Justice Social Care Activities Adult Social Care Social Care Activities Adult Social Care Adult Social Care Social Care Activities Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Adult Social Care Commissioning & Service Delivery Cultural and Related Services Service Management and Support Service Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Public Health Sexual Healt Public Health Sexual Health Public Health Sexual Health Public Health Substance Misuse Public Health Sexual Health Public Health Sexual Health Public Health Sexual Health Public Health Substance Misuse Capital Highways and Transport 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 Airports, Harbours & Toll Facilities Central Services Support Services Adult Social Care Social Care Activitie Adult Social Care Social Care Activities Adult Social Care Social Care Activities Central Services Support Services Central Services Support Services Planning services Management & Support Services Housing Services Homelessness Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budge Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budge Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Support Services Central Services Central Services Support Services Social Support - Support for Carer Adult Social Care Adult Social Care Social Support - Support for Carer Adult Social Care Social Support - Support for Care Housing Services Homelessness Children's & Education Service Other Education and Community Budge Other Education and Community Budge Children's & Education Services Adult Social Care Commissioning & Service Delivery Central Services Central Services to the Public Central Services Central Services to the Public Central Services to the Public Central Services Adult Social Care Social Support - Social Isolation/Other Adult Social Care Learning Disphility Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Support-older people 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) 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) 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) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Support - Memory/Cognition-adults (18-64

5105797720 15.11.2024 BCF Community Equipment Store 5105797718 15.11.2024 BCF Community Equipment Store 5105798768 22.11.2024 Beaulieu House 5105798769 22 11 2024 Regulieu House 5105797216 06.11.2024 Housing Needs Team 5105796437 22.11.2024 Hospital Education 5105798819 27 11 2024 Hospital Education 5105798876 27.11.2024 Tree Felling / Replacement 5105798456 22 11 2024 Private Rented Sector Leasing Scheme 5105798445 22.11.2024 Private Rented Sector Leasing Scheme 5105799513 29.11.2024 Rvde THI . Dinosaur Isle Museum (Sandown Geology) 5105797613 13.11.2024 5105796900 08.11.2024 Home To School Transprt SEN Primary 5105796901 08.11.2024 Home To School Transprt SEN Primary 5105797181 06.11.2024 NHS Health Check Programme F 5105797949 20 11 2024 Youth Justice Service 5105796582 13.11.2024 Adult Social Care Social Work Apprentices 5105796583 13.11.2024 Adult Social Care Social Work Apprentices 5105797679 15 11 2024 Adult Social Care Social Work Apprentices 5105797682 15.11.2024 Adult Social Care Social Work Apprentices 5105798373 20.11.2024 Adult Social Care Social Work Apprentices 5105798374 20 11 2024 Adult Social Care Social Work Apprentices 5105798954 27.11.2024 Adult Social Care Social Work Apprentices 5105798958 27.11.2024 Adult Social Care Social Work Apprentices 5105798372 20 11 2024 Children with Disabilities 5105796580 13.11.2024 Children with Disabilities 5105798955 27.11.2024 Home To School Transprt SEN Secondary 5105798957 27 11 2024 Home To School Transpit SEN Secondary 5105798961 27.11.2024 Home To School Transprt SEN Secondary 5105797686 15.11.2024 Commissioner 5105798375 20.11.2024 Duke of Edingburgh Award 5105797074 06.11.2024 FAC Team 5105798960 27.11.2024 Commissioner 5105796939 06.11.2024 Home To School Transpit SEN Primary 5105796937 06.11.2024 Home To School Transprt SEN Primary 5105797120 13.11.2024 Contraception I 5105797120 13 11 2024 Contracention P 5105797120 13.11.2024 Contraception I 5105797095 22.11.2024 Drug Misuse Adult- Treatment NP 5105797107 13 11 2024 Contracention P 5105797107 13.11.2024 Contraception P 5105797107 13.11.2024 Contraception P 5105797116 20.11.2024 Drug Misuse Adult- Treatment NP 5105798786 29.11.2024 Rights Of Way Capital Programme 5105796990 06.11.2024 Ferry Operatio 5105799118 29.11.2024 Ferry Operation 5105799118 29.11.2024 Ferry Operation 5105799118 29.11.2024 Ferry Operation 5105798331 22.11.2024 Specialist Cross-Council Training 5105797964 20.11.2024 DoLS/MCA 5105797965 20.11.2024 DoLS/MCA 5105797965 20.11.2024 DoLS/MCA 5105798824 27.11.2024 Centralised MFD/Copying 5105798821 27.11.2024 Centralised MFD/Copying 5105799368 29.11.2024 Planning Management 5105799368 29.11.2024 Housing Needs Team 5105797437 15.11.2024 Statutory Assessment and Review Team 5105797438 15.11.2024 Statutory Assessment and Review Team 5105797440 15.11.2024 Statutory Assessment and Review Team 5105797440 15.11.2024 Statutory Assessment and Review Team 5105797438 15.11.2024 Statutory Assessment and Review Team 5105797437 15.11.2024 Statutory Assessment and Review Team 5105797966 27.11.2024 Pupil Premium Managed Centrally 5105797966 27.11.2024 Pupil Premium Managed Centrally 5105799068 29.11.2024 ICT Management 5105799068 29.11.2024 ICT Management 5105798315 20.11.2024 BCF Carers Services 5105798315 20.11.2024 BCF Carers Services 5105798315 20.11.2024 BCF Carers Services 5105799424 29.11.2024 Homelessness Support 5105797501 08.11.2024 Island Futures 5105798092 20 11 2024 Island Futures 5105798269 20.11.2024 Adult Social Care General Overheads 5105796920 06.11.2024 Electoral Registration Canvassing 5105798707 27 11 2024 Electoral Registration Canvassing 5105797920 27.11.2024 Electoral Registration Canvassing 5105796614 13.11.2024 Social Isolation/Other Other ST Support 5105798215 20 11 2024 Learning Disability Residential 18-64 5105798215 20.11.2024 Learning Disability Residential 18-64 5105798215 20.11.2024 Learning Disability Residential 18-64 5105798215 20.11.2024 Learning Disability Residential 65+ 5105798215 20.11.2024 Learning Disability Residential 18-64 5105798215 20.11.2024 Memory & Cognition Residential 18-64

Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Advertising & Publicity Charges from Independent Provider Charges from Independent Provider Professional Subscriptions Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Payment to Contractors - Canital Stock Purchases Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractors Travel Expenses Public Transport Fares Transport of Clients Transport of Clients Transport of Clients Public Transport Fares Travel Expenses Public Transport Fares Public Transport Fares Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Professional Services Professional Services Professional Services Photocopying Costs Photocopying Costs Publications Publications Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Professional Services Professional Services Catering Purchases Catering Purchases Hire of facilities Hire of facilities Catering Purchases Client Expenses Postage Postage Postage Postage Postage Postage Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

1 350 82 PREMIER MOTORS (SOLENT) LTD 430.30 PREMIER MOTORS (SOLENT) LTD 107.50 PREMIER MOTORS (SOLENT) LTD 86.81 PREMIER MOTORS (SOLENT) LTD 498.00 PREPARED MEDIA LTD 3,749.35 PRIORY GROUP - NORTHERN GROUP 2.646.60. PRIORY GROUP - NORTHERN GROUP 88.00 ATRA QUANTIFIED TREE RISK 914 98 REDACTED PERSONAL DATA 892.66 REDACTED PERSONAL DATA 428 80 B LCOOK LTD 60.00 RACHEL ELLEN DESIGNS LTD 1 096 70 RADIO TAXIS (SOUTHAMPTON) I TD 548.24 RADIO TAXIS (SOUTHAMPTON) LTD 101.40 RANDOX HEALTH LONDON LTD# 72 30 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 62.10 RED FUNNEL GROUP 24 10 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 62 10 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 62 10 RED FUNNEL GROUP 62.10 RED FUNNEL GROUP 12.10 RED FUNNEL GROUP 12 10 RED FUNNEL GROUP 12.10 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 65.20 RED FUNNEL GROUP 65.20 RED FUNNEL GROUP 24.10 RED FUNNEL GROUP 676.00 REDUNE TAXIS 1,624.00 REDLINE TAXIS 193.50 REGENT (UK) SERVICES LTD 112 40 REGENT (UK) SERVICES LTD 4.18 REGENT (UK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD 279 50 REGENT PHARMACY 126.45 REGENT PHARMACY 16 72 REGENT PHARMACY 30.00 REGENT PHARMACY 3,270.00 REYNOLDS & READ LTD 442.75 REYNOLDS & READ LTD 21.50 REYNOLDS & READ LTD 235.00 REYNOLDS & READ LTD 129.00 REVNOLDS & READ LTD 545.00 RH ENVIRONMENTAL 1.935.00 REDACTED PERSONAL DATA 1.265.00 REDACTED PERSONAL DATA 885.00 REDACTED PERSONAL DATA 12.250.00 RICOH UK LIMITED 8 206 86 RICOH UK UMITED 550.00 RIGHTMOVE GROUP LTD 550.00 RIGHTMOVE GROUP LTD 8.33 RIVERSIDE VENTURES LTD 16.67 RIVERSIDE VENTURES I TO 8.33 RIVERSIDE VENTURES LTD 82.50 RIVERSIDE VENTURES LTD 104 00 RIVERSIDE VENTURES LTD 52.00 RIVERSIDE VENTURES LTD 154 20 RIVERSIDE VENTURES LTD 200.00 RIVERSIDE VENTURES LTD 300.00 RIVERSIDE VENTURES LTD 705.00 RIVERSIDE VENTURES LTD 99.00 RIVERSIDE VENTURES LTD 29.17 RIVERSIDE VENTURES LTD 37.50 RIVERSIDE VENTURES LTD 184.00 ROCKFORDS REMOVALS 102.00 ROYAL MAIL GROUP PLO 4.85 ROYAL MAIL GROUP PLC 66.90 ROYAL MAIL GROUP PLC 392.15 ROYAL MAIL GROUP PLO 111.81 ROYAL MAIL GROUP PLO 239.57 ROYAL MAIL GROUP PLO 187.00 RSPCA 7 941 64 RYDE HOUSE I TO 9.234.40 RYDE HOUSE LTD 10,358.04 RYDE HOUSE LTD 6 735 12 RYDE HOUSE I TD 10,922.80 RYDE HOUSE LTD 9,712.36 RYDE HOUSE LTD 2 726 92 RYDE HOUSE I TD 3,604.44 RYDE HOUSE LTD 6,061.72 RYDE HOUSE LTD 6 979 84 RYDE HOUSE I TD 7,290.36 RYDE HOUSE LTD 10,248.56 RYDE HOUSE LTD 6 960 52 RYDE HOUSE LTD 3 478 44 RYDE HOUSE LTD 4.166.12 RYDE HOUSE LTD

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1	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	11.438.8
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	5.309.6
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64		11.136.1
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	7.501.7
	Revenue	Adult Services						14 462 2
			Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64		
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,149.0
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8,431.9
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	6,619.3
1	Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798215 20.11.2024	Learning Disability Residential 65+	Charges from Independent Providers	3,951.3
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10,044.1
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7.476.2
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10.788.
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	6.337.5
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	8 377 6
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppradults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	2.726.9
	Revenue	Adult Services	Adult Social Care		5105798215 20.11.2024			9.621.6
				Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,190.4
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,771.6
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	3,951.3
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64		22,142.9
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	2,993.7
1	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,496.8
1	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,982.0
1	Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798215 20.11.2024	Learning Disability Residential 65+	Charges from Independent Providers	3,951.3
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	5,684.0
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	9,297.
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)				18.624.3
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	14 306 :
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	10.651.
		Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	12.082.0
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	2.726.9
		Adult Services	Adult Social Care Adult Social Care			Learning Disability Residential 18-64	Charges from Independent Providers	9.078.
				Learning Disability Suppt-adults (18-64)				
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	11,862.4
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	13,736.
	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	9,790.7
1	Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798215 20.11.2024	Learning Disability Residential 18-64	Charges from Independent Providers	7,124.3
1	Revenue	Resources	Central Services	Support Services	5105799617 29.11.2024		Payment to Private Contractors	243.0
1	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798857 27.11.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	469.
1	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798857 27.11.2024	HTS Inclusion & Social Care Transport	Taxis - Contract Hire	235.0
1	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797646 13.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	703.3
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797640 13.11.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	676.
		Childrens Services	Children's & Education Services	Other Education and Community Budget	5105797642 13.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	560.0
	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105795964 08.11.2024	EOTAS / EOTIC	Transport of Clients	100.0
	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105798753 29.11.2024	EOTAS / EOTIC	Transport of Clients	150.0
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798855 27.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	562.0
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798855 27.11.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	843.0
		Childrens Services	Children's & Education Services	Management & Support Services	5105798755 29.11.2024		Transport of Clients	350.0
	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105799062 27 11 2024	EOTAS / EOTIC	Transport of Clients	466
	Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105799063 27.11.2024	EOTAS / EOTIC	Transport of Clients	466.
	Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105798756 29.11.2024	Childrens Support & Protection Service	Support Children	958.4
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798858 27.11.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	600.0
	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798754 22.11.2024	Home To School Transport SEN Post 16	Taxis - Contract Hire	708.
		Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798754 22.11.2024	Home To School Transport SEN Post 19	Taxis - Contract Hire	354.0
1	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798859 27.11.2024	Home To School Transprt SEN Primary	Taxis - Contract Hire	933.
1	Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105798856 27.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	1,096.
1	Revenue			Other Education and Community Budget	5105797641 13.11.2024	Home To School Transprt Mainstream Primary	Taxis - Contract Hire	
		Childrens Services	Children's & Education Services					513.3
	Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	5105797641 13.11.2024	Home To School Transprt SEN Secondary	Taxis - Contract Hire	513.3 513.3
				Other Education and Community Budget Other Education and Community Budget	5105797641 13.11.2024 5105797647 13.11.2024		Taxis - Contract Hire Taxis - Contract Hire	
	Revenue	Childrens Services	Children's & Education Services			Home To School Transprt SEN Secondary		513.
1	Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	5105797647 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary	Taxis - Contract Hire	513. 1,533.
1	Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	513.3 1,533.3 1,310.4 655.4
	Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105798812 27.11.2024	Home To School Transpt SEN Secondary Home To School Transpt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transpt Maintseme Primary	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	513.3 1,533.3 1,310.4 655.4 500.4
	Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education 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	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105798812 27.11.2024 5105797629 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transprt Mainstream Primary Home To School Transprt SEN Primary	Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	513.3 1,533.3 1,310.1 655.1 500.1 250.1
	Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797843 27.11.2024 5105798812 27.11.2024 5105797629 13.11.2024 5105797628 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transport SEN Primary Home To School Transport SEN Primary Home To School Transport SEN Pinary	Taxis - Contract Hire Taxis - Contract Hire	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105798812 27.11.2024 5105797629 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transprt Ministream Primary Home To School Transprt SEN Post 16 Home To School Transport SEN Post 16 Home To School Transport SEN Post 19	Takis - Contract Hire Takis - Contract Hire	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1 679.1
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Family Support Barvinose	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105798812 27.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024	Home To School Transpt SE Secondary Home To School Transpt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transpt SEN Primary Home To School Transpt SEN Primary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Short Branks	Taxis - Contract Hire Taxis - Contract Hire	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1 679.1 437.8
	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	Other Education and Community Budget Other Education and Community Budget Famity Bupport Services Open Spaces	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797667 27.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transprt Mainstream Primary Home To School Transprt SEN Post 16 Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Short Breaks	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1 679.1 437.8 2,040.0
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services	Children's & Education Services Children's & Education Services Calitaria and Related Services Calitaria and Related Services	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797628 13.11.2024 5105797688 13.11.2024 5105797667 22.11.2024 5105797264 08.11.2024	Home To School Transpt SS Vecondary Home To School Transpt SS Vecondary Home To School Transpt SS Vecondary Home To School Transpt SS Vecond SV Home To School Transpt SS Vecond SV Soft Strains Short Breaks Other Grounds Maintenance Special Guardmanhp Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1 679.1 437.8 2,040.0 110.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 27.11.2024 5105797657 22.11.2024 5105797658 13.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Home To School Transport SEN Primary Home To School Transport SEN Primary Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Schott Break Other Grounds Maintenance Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children	513.3 1,533.3 1,310.4 655.4 500.4 250.4 679.7 679.7 437.4 2,040.4 110.3 110.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797689 13.11.2024 5105797629 13.11.2024 5105797628 13.11.2024 5105797678 13.11.2024 5105797667 22.11.2024 5105797667 08.11.2024 5105797649 08.11.2024	Home To School Transpt SEN Secondary Home To School Transpt SEN Secondary Home To School Transpt SEN Post 16 Home To School Transpt SEN Post 16 Home To School Transpt SEN Post 19 Home To School Transpt SEN Post 16 Home To School Transpt SEN Post 16 Home To School Transpt SEN Post 16 Short Breaks Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.: 1,533.: 1,310.: 655.: 500.: 250.: 679.: 679.: 437.: 2,040.: 110.: 110.: 110.:
	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	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797667 22.11.2024 5105797667 03.11.2024 5105797763 15.11.2024 5105797763 15.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transprt SEN Post 16 Home To School Transport SEN Post 19 Home To School Transport SEN Pintaream Primary Home To School Transport SEN Post 19 Home To School Transport SEN Post 16 Home To School Transport SEN Post 19 Short Breaks Other Grounds Mainteannee Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children Support Children	513.: 1,533.: 1,310.4 655.4 500.4 250.4 679.2 679.2 437.4 2,040.4 110.3 110.3 110.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Famity Support Services Open Spaces Children Locked After Children Locked After Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797678 05.11.2024 5105797678 05.11.2024 5105797678 05.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Home To School Transprt SEN Post 19 Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Sort Breads Sort Breads Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges From Independent Providers Payment to Private Contractors Support Children Support Children Support Children Support Children	513.: 1,533.: 1,310.4 655.4 500.4 250.4 679.2 679.2 437.4 2,040.4 110.3 110.3 110.3 110.3 110.3 110.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Comunity Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579742 13.11.2024 5105797429 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579763 13.11.2024 510579764 05.11.2024 5105797748 15.11.2024 5105797248 05.11.2024 5105797248 05.11.2024	Home To School Transprt SN Secondary Home To School Transprt SN Secondary Home To School Transprt SN Post 16 Home To School Transport SN Post 19 Home To School Transport SN Post 19 Home To School Transport SN Post 19 Home To School Transport SN Post 16 Home To School Transport SN Post 16 Short Brask Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Children Support Children Support Children	513.; 1,533.; 1,310.4 655.4 500.4 250.4 679.2 679.2 437.4 2,040.4 110.3 110.3 110.3 110.3 220.2 220.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Calinari and Faiblaid Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Famity Support Services Open Spaces Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579764 03.11.2024 5105797649 22.11.2024 5105797849 22.11.2024 51057978481 22.11.2024 51057978481 22.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Home To School Transprt SEN Post 19 Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Sort Break Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Support Children Support Children	513.; 1,533.; 1,310.4 655.4 500.4 250.4 679 437.4 2,040.4 110.3 110.3 110.3 110.3 220.5 220.2 220.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Comunity Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579742 13.11.2024 5105797429 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579763 13.11.2024 510579764 05.11.2024 5105797748 15.11.2024 5105797248 05.11.2024 5105797248 05.11.2024	Home To School Transprt SEN Secondary Home To School Transprt SEN Secondary Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Home To School Transprt SEN Post 19 Home To School Transport SEN Post 16 Home To School Transport SEN Post 16 Sort Break Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Children Support Children Support Children	513.; 1,533.; 1,310.4 655.4 500.4 250.4 679.2 679.2 437.4 2,040.4 110.3 110.3 110.3 110.3 220.2 220.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Calinari and Faiblaid Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget Famity Support Services Open Spaces Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579764 03.11.2024 5105797649 22.11.2024 5105797849 22.11.2024 51057978481 22.11.2024 51057978481 22.11.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transport SS Vecondary School Stransport SS Vecondary School SS Vecondar	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Support Children Support Children	513.; 1,533.; 1,310.4 655.4 500.4 250.4 679 437.4 2,040.4 110.3 110.3 110.3 110.3 220.5 220.2 220.3
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Comunity Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Open Space Children Locked After Children Locked After	510579744 31.1.2024 510579744 31.1.2024 510579745 31.1.2024 510579742 51.1.2024 5105797422 51.1.2024 5105797428 13.1.1.2024 5105797628 13.1.1.2024 510579762 51.1.1.2024 510579762 51.1.1.2024 510579764 05.1.1.2024 510579744 05.1.1.2024 510579744 05.1.1.2024 510579744 15.1.1.2024 510579744 15.1.1.2024 510579744 15.1.1.2024 510579747 15.1.1.2024 510579747 15.1.1.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transport SS Vecondary School Stransport SS Vecondary School SS Vecondar	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Children	513.; 1,533.; 1,310.; 655.; 250.; 250.; 679.; 437.; 2,040.; 110.; 110.; 110.; 110.; 110.; 220.; 220.; 220.; 220.; 226.; 226.; 226.;
	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community 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	Chte Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	510579744 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 510579763 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579764 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579747 15.11.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transport SS Vecondary Home To School Transport SS Vecond Vecondary Home To School Transport SS Vecondary Home To School Transport SS Vecondary Schott Breaks Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.; 1,533.; 1,310.; 655.; 500.; 250.; 679.; 679.; 679.; 679.; 437.; 2,040.; 110.; 110.; 110.; 110.; 110.; 220.; 220.; 226.; 226.;
	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 Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Comunity Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Children Locked After Children Locked After	510579744 31.1.2024 510579744 31.1.2024 510579745 31.1.2024 510579742 51.1.2024 5105797422 51.1.2024 5105797428 13.1.1.2024 5105797628 13.1.1.2024 510579762 51.1.1.2024 510579762 51.1.1.2024 510579764 05.1.1.2024 510579744 05.1.1.2024 510579744 05.1.1.2024 510579744 15.1.1.2024 510579744 15.1.1.2024 510579744 15.1.1.2024 510579747 15.1.1.2024 510579747 15.1.1.2024	Home To School Transprt SS Vescondary Home To School Transprt SS Vescondary Home To School Transprt SS Vescondary Home To School Transprt SS Vest 16 Home To School Transprt SS Vest 19 Home To School Transprt SS Vest 19 Home To School Transprt SS Vest 19 School School Transprt SS Vest 19 School School Transprt SS Vest 19 School School Transprt SS Vest 19 School Transprt	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Children	513.; 1,533.; 1,310.; 655.; 250.; 250.; 679.; 437.; 2,040.; 110.; 110.; 110.; 110.; 110.; 220.; 220.; 220.; 220.; 226.; 226.; 226.;
	Ravenue Ravenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Panity Support Services Open Space Children Locked After Children Locked After	510579747 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797628 13.11.2024 5105797627 22.11.2024 5105797627 23.11.2024 5105797629 15.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 15.11.2024 510579744 15.11.2024 510579744 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579748 05.11.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecot 16 Home To School Transprt SS Vecot 19 Home To School Transprt SS Vecot 19 Home To School Transprt SS Vecot 16 Home To School Transprt SS Vecot 16 Home To School Transprt SS Vecot 19 Schot Breaks Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Children	513.; 1,533.; 1,310.4 655.4 500.1 250.4 679 679 437.4 2,040.4 110.; 110.; 110.; 110.; 220.; 220.; 220.; 226.; 226.; 226.; 226.;
	Ravenue Ravenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Childrens Services	Children's & Education Services Children's & Education Services	Chte Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	510579744 13.11.2024 510579745 13.11.2024 510579745 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 08.11.2024 510579744 08.11.2024 510579744 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transprt SS Vecot 16 Home To School Transprt SS Vecot 19 Home To School Transprt SS Vecot 19 Home To School Transprt SS Vecot 19 School Transprt SS Vecot 19	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.; 1,533.; 1,310.4 655.4 550.4 250.4 679.; 437.4 2,040.1 110.; 110.; 110.; 110.; 220.1 220.2 220.; 220.5 226.;; 226.; 226.; 226.;; 226.;; 226.;; 226.;; 226.;; 226.;; 226.;; 226.;; 226.;; 226.;;; 226.;;; 226.;;;
	Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Childrens Services	Children's & Education Services Children's & Education Services	Cher Education and Community Budget Other Education and Community Budget Children Locket After Children Locket After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579742 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797457 13.11.2024 5105797457 13.11.2024 510579745 13.11.2024 510579745 13.11.2024 510579748 13.11.2024	Home To School Transprt SIX Secondary Home To School Transprt SIX Secondary Home To School Transport SIX Post 16 Home To School Transport SIX Post 16 Home To School Transport SIX Post 19 Home To School Transport SIX Post 19 Home To School Transport SIX Post 19 Short Breaks Short Breaks Deter Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.3 1,533.3 1,310.8 655.0 500.0 250.0 679.1 679.1 437.8 2,040.0 110.3 110.3 110.3 220.2 220.2 220.2 220.5 226.1 227.1 277.1 277
	Ravenue Ravenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Other Education and Community Budget Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579749849 72.11.2024 510579749849 72.11.2024 510579749849 72.11.2024 51057974974 15.11.2024 51057974974 15.11.2024 51057974974 15.11.2024 51057974974 52.11.2024 51057974975 52.11.2024 51057974975 52.11.2024 51057974975 52.11.2024 5105797258 06.11.2024 5105797258 06.11.2024 5105797258 06.11.2024 5105797258 06.11.2024	Home To School Tranpert SIN Secondary Home To School Tranpert SIN Secondary Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 19 Home To School Tranpert SIN Post 19 Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 19 Short Breaks Other Ground Maintenance Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.35 1,533.35 2,500.55 2,500
	Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Community Services Community Services Childrens Services	Children's & Education Services Children's & Education Services	Cher Education and Community Budget Other Education and Community Budget Children Locket After Children Locket After	510579747 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797428 13.11.2024 5105797426 13.11.2024 5105797426 13.11.2024 5105797426 13.11.2024 510579745 13.11.2024 510579746 13.11.2024 510579748 13.11.2024 510579775 15.11.2024 510579757 15.11.2024	Home To School Transprt SS Vecondary Home To School Transprt SS Vecondary Home To School Transport SS Vesot 16 Home To School Transport SS Vesot 19 Home To School Transprt SS Vesot 19 Home To School Transprt SS Vesot 19 Home To School Transprt SS Vesot 15 Home To School Transport SS Vesot 15 Sorb School Transport SS Vesot 19 Sorb School Transport SS Vesot 19 Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.35 1,533.31 1,310.85 500.0 250.00 679.1 679.1 679.1 679.1 679.1 679.1 679.1 679.1 679.1 679.1 679.1 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 1000
	Ravanue Rava Rava Rava Rava Ra	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Other Education and Community Budget Family Support Services Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579749 13.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579749 51.11.2024 510579759 51.11.2024	Home To School Tranpert SIN Secondary Home To School Tranpert SIN Secondary Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 19 Home To School Tranpert SIN Post 19 Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 16 Home To School Tranpert SIN Post 19 Short Breaks Other Ground Maintenance Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Support	513.35 1,533.31 1,530.35 500.0 250.0 500.0 250.0 250.0 250.0 250.0 250.0 250.0 250.0 250.0 100.0 110.0 20
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Che Education and Community Budget Other Education and Community Budget Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797428 13.11.2024 5105797426 13.11.2024 5105797457 22.11.2024 5105797457 13.11.2024 510579746 05.11.2024 510579746 05.11.2024 510579748 05.11.2024 510579757 15.11.2024 5105797848 12.11.2024 5105797848 12.11.2024 5105797848 12.11.2024 5105797848 12.11.2024 510579848 12.11.2024 510579848 12.11.2024	Home To School Tranport SIN Secondary Home To School Tranport SIN Postodary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Transport SIN Post 19 Home To School Transport SIN Post 15 Home To School Transport SIN Post 15 Sort Breads Driber Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Children	513.35 1,530.35 500.0
	Ravanue Ravanue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	510579749 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 05.11.2024 5105797749 15.11.2024 510579749 05.11.2024 510579749 15.11.2024 510579749 15.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579749 05.11.2024 510579775 15.11.2024 510579749 05.11.2024 510579775 15.11.2024 510579791 55.11.2024 510579791 55.11.2024 510579791 55.11.2024 5105799193 25.11.2024 5105799193 25.11.2024	Home To School Tranpt SIS Secondary Home To School Tranpt SIS Secondary Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 19 Home To School Tranpt SIS Post 19 Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 19 Short Breaks Other Ground Maintenance Special Guardianship Other Costs Special Guardianship Other Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Special Guardianship Other Costs In-Nouse Fostering	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Support	513.3 1,533.3 1,510.5 550.0 679. 679. 679. 437.7 2,040.0 110.0 110.0 110.0 110.0 110.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 200
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Che Education and Community Budget Other Education Anter Children Looked After Children Looked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579742 13.11.2024 5105797429 13.11.2024 5105797429 13.11.2024 5105797428 13.11.2024 5105797428 13.11.2024 5105797457 22.11.2024 5105797457 13.11.2024 510579746 03.11.2024 510579746 03.11.2024 510579747 15.11.2024 510579748 03.11.2024 510579748 03.11.2024	Home To School Trangert SIN Secondary Home To School Trangert SIN Secondary Home To School Trangert SIN Post 16 Home To School Trangert SIN Post 19 Home To School Trangert SIN Post 19 Home To School Trangert SIN Post 19 Home To School Trangert SIN Post 16 Home To School Trangert SIN Post 19 Short Breaks Other Grounds Maintenance Special Guardinarhip Order Costs Special Guardinarhip Order Costs Special Guardinarhip Order Costs Special Guardinarhip Order Costs Special Guardinarhip Order Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Special Guardinarhip Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Support Supp	513.3 1,533.1 1,310.6 55.1 500.0 250.0 250.0 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 6 79.9 10.0 110.0 110.0 110.0 110.0 110.0 200.0 200.0 200.0 200.0 110.0 200.00
	Ravanue Ravanue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Open Spaces Children Locked After Children Locked After	510579749 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 510579743 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 510579764 03.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579749 13.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579749 15.11.2024 510579749 15.11.2024 510579799 15.11.2024 510579799 15.11.2024 510579799 13.11.2024 510579799 13.11.2024	Home To School Tranpt SIS Secondary Home To School Tranpt SIS Secondary Home To School Tranpt SIS Secondary Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 19 Home To School Tranpt SIS Post 19 Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 16 Home To School Tranpt SIS Post 19 Short Breaks Other Ground Maintenance Special Guardianship Other Costs Special Guardianship Other Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Special Guardianship Other Costs In-Nouse Fostering In-Nouse F	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Support Supp	513.35 1,533.36 500.05 500.
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Che Education and Community Budget Other Education and Community Budget Children Looked After Children Looked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797612 13.11.2024 5105797629 13.11.2024 5105797628 13.11.2024 5105797628 13.11.2024 5105797667 22.11.2024 5105797667 13.11.2024 5105797667 13.11.2024 5105797667 13.11.2024 510579746 04.11.2024 510579746 04.11.2024 510579748 04.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579748 05.11.2024 510579748 05.11.2024 510579748 05.11.2024 510579748 05.11.2024 510579748 05.11.2024 5105797848 12.11.2024 5105797848 12.11.2024 5105797848 12.11.2024 5105797849 21.11.2024 5105797849 21.11.2024 5105797849 21.11.2024 5105797849 21.11.2024 5105797849 21.11.2024	Home To School Tranport SIN Secondary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Home To School Trangort SIN Post 19 Home To School Trangort SIN Post 16 Home To School Trangort SIN Post 15 Short Breaks Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs Spec	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Support Support Support Support Support Supp	513.3 1,533.1 1,533.1 1,310.5 500.0 679.1 2,040.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 110.0 100.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 220.0 2
	Ravanue Ravanue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Other Education and Community Budget Family Support Services Children Locked After Children Locked After	510579747 13.11.2024 510579748 13.11.2024 510579748 13.11.2024 510579745 13.11.2024 510579762 13.11.2024 510579762 13.11.2024 510579762 13.11.2024 510579762 13.11.2024 510579762 13.11.2024 510579764 05.11.2024 510579774 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579747 15.11.2024 510579748 08.11.2024 510579748 08.11.2024 510579748 08.11.2024 510579748 08.11.2024 510579748 08.11.2024 510579749 51.11.2024 510579749 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579740 51.11.2024 510579409 51.11.2024 51057940 51.51.2024 51057940 51	Home To School Tranport SIN Secondary Home To School Tranport SIN Secondary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Short Breaks Other Ground Maintenance Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Support	513.3 1,533.1 1,310,55 500,0 679, 679, 679, 2,040, 110,0 110,0 110,0 110,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 20,0
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Che Education and Community Budget Other Education and Community Budget Children Locket After Children Locket After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797647 03.11.2024 5105797647 03.11.2024 5105797647 03.11.2024 510579764 03.11.2024 510579746 03.11.2024 510579746 03.11.2024 510579747 15.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579745 15.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579749 51.11.2024 510579749 51.11.2024 510579745 03.11.2024 510579745 03.11.2024 510579745 03.11.2024	Home To School Tranport SIN Secondary Home To School Tranport SIN Secondary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 School Tranport SIN Post 19 Schot Brank Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering Pacel Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Support Suppor	513.3 1,533.0 655.5 500.0 679.9 679.9 679.9 679.9 72.0 401.0 110.0 110.0 110.0 110.0 110.0 110.0 120.0 226.6 226.6 227.0 226.2 226.2 226.2 226.2 226.6 207.3 226.0 226.6 207.0 226.0 226.6 207.0 226.0 226.6 207.0 226.0 207.2 227.0 207.2 2
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Chter Education and Community Budget Other Education and Community Budget Family Support Services Other Education and Community Budget Family Support Services Children Locked After Children Locked After	5105797647 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797643 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 5105797647 03.11.2024 5105797647 03.11.2024 5105797647 03.11.2024 510579764 03.11.2024 510579746 03.11.2024 510579746 03.11.2024 510579747 15.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579744 03.11.2024 510579745 15.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579748 03.11.2024 510579749 51.11.2024 510579749 51.11.2024 510579745 03.11.2024 510579745 03.11.2024 510579745 03.11.2024	Home To School Tranport SIN Secondary Home To School Tranport SIN Secondary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Short Breaks Other Ground Maintenance Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Taxis - Contract Hire Taxis - Contract Hire Support Children Support Support	513.3 1,533.1 1,310,55 500,0 679, 679, 679, 2,040, 110,0 110,0 110,0 110,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 220,0 20,0
	Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Che Education and Community Budget Other Education and Community Budget Children Locket After Children Locket After	510579744 13.11.2024 510579744 13.11.2024 510579745 13.11.2024 510579742 13.11.2024 5105797429 13.11.2024 5105797629 13.11.2024 5105797629 13.11.2024 510579762 13.11.2024 510579762 13.11.2024 510579764 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579744 15.11.2024 510579744 15.11.2024 510579744 05.11.2024 510579744 05.11.2024 510579745 15.11.2024 510579745 15.11.2024	Home To School Tranport SIN Secondary Home To School Tranport SIN Secondary Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 19 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 Home To School Tranport SIN Post 16 School Tranport SIN Post 19 Schot Brank Other Grounds Maintenance Special Guardianship Order Costs Special Guardianship Order Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering Pacel Guardianship Order Costs	Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Payment to Private Contractors Support Children Support Support Suppor	513.3 1,533.0 655.5 500.0 679.9 679.9 679.9 679.9 72.0 401.0 110.0 110.0 110.0 110.0 110.0 110.0 120.0 226.6 226.6 227.0 226.2 226.2 226.2 226.2 226.6 207.3 226.0 226.6 207.0 226.0 226.6 207.0 226.0 226.6 207.0 226.0 207.2 227.0 207.2 2

,438.84 RYDE HOUSE LTD ,309.64 RYDE HOUSE LTD 136.16 RYDE HOUSE LTD 501.76 RYDE HOUSE LTD 462.28 RYDE HOUSE LTD 149.08 RYDE HOUSE LTD 431.92 RYDE HOUSE LTD 619.20 RYDE HOUSE LTD 951.36 RYDE HOUSE LTD 044.16 RYDE HOUSE LTD 476.28 RYDE HOUSE LTD 788.12 RYDE HOUSE LTD 337.52 RYDE HOUSE LTD 377.60 RYDE HOUSE LTD 726.92 RYDE HOUSE LTD 621.64 RYDE HOUSE LTD 190.44 RYDE HOUSE LTD 771.68 RYDE HOUSE LTD 951.36 RYDE HOUSE LTD 142.96 RYDE HOUSE LTD 993.76 RYDE HOUSE LTD 496.84 RYDE HOUSE LTD 982.84 RYDE HOUSE LTD 951.36 RYDE HOUSE LTD 684.00 RYDE HOUSE LTD 297.12 RYDE HOUSE LTD 624.20 RYDE HOUSE LTD 306.32 RYDE HOUSE LTD 651.76 RYDE HOUSE LTD 082.00 RYDE HOUSE LTD 726.92 RYDE HOUSE LTD 078.16 RYDE HOUSE LTD 862.48 RYDE HOUSE LTD 736.24 RYDE HOUSE LTD 790.76 RYDE HOUSE LTD 124.32 RYDE HOUSE LTD 243.00 RYDE SCHOOL LTD 469.11 RYDE TAXIS LTD 235.00 RYDE TAXIS LTD 703.27 RYDE TAXIS LTD 676.76 RYDE TAXIS LTD 560.00 RYDE TAXIS LTD 100.00 RYDE TAXIS LTD 150.00 RYDE TAXIS LTD 562.00 RYDE TAXIS LTD 843.00 RYDE TAXIS LTD 350.04 RYDE TAXIS LTD 466.72 RYDE TAXIS LTD 466.72 RYDE TAXIS LTD 958.41 RYDE TAXIS LTD 600.00 RYDE TAXIS LTD 708.50 RYDE TAXIS LTD 354.00 RYDE TAXIS LTD 933.24 RYDE TAXIS LTD ,096.76 RYDE TAXIS LTD 513.38 RYDE TAXIS LTD 513.38 RYDE TAXIS LTD 533.30 RYDE TAXIS LTD 310.82 RYDE TAXIS LTD 655.00 RYDE TAXIS LTD 500.00 RYDE TAXIS LTD 250.00 RYDE TAXIS LTD 679.19 RYDE TAXIS LTD 679.19 RYDE TAXIS LTD 437.80 RYDE TOWN COUNCIL 040.00 RYDE TOWN COUNCIL 110.32 REDACTED PERSONAL DATA 110.32 REDACTED PERSONAL DATA 110.32 REDACTED PERSONAL DATA 110.32 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 220.28 REDACTED PERSONAL DATA 226.18 REDACTED PERSONAL DATA 226.18 REDACTED PERSONAL DATA 226.18 REDACTED PERSONAL DATA 226.18 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 508.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 608.77 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA

Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Service Revenue Adult Services Community Services Revenue Revenue Resources Revenue Resources Community Services Revenue Revenue Community Services Revenue Community Services Adult Services Revenue Adult Services Revenue Revenue Chief Executive Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Revenue Community Services Revenue Childrens Services Revenue Adult 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 Adult Services Revenue Balance Shee Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Community Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Adult Services Revenue Balance Sh Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Services Adult Services Revenue Adult Service Revenue Revenue Adult Services Adult Services Revenue Balance Sh Adult Services Revenue Adult Services Adult Services Revenue Relence She Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Balance Sheet Adult Services Revenue Adult Service Revenue Adult Services Adult Services Revenue Balance Sh Adult Services Revenue Adult Services Adult Services Revenue Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Adult Services Revenue Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Adult Service

Childrens Services

Revenue

Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Services Homelessness Housing Service Homelessnes Housing Services Homelessness Cultural and Related Services Open Spaces . Support Services Central Services Central Services Support Services Recreation and Spor Cultural and Related Services Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Adult Social Care Learning Disability Support-older people Adult Social Care Physical Support - adults (18-64) Adult Social Care Social Support - Asylum Seeker Support Housing Services Supporting People Housing Services Supporting People Housing Services Supporting People Housing Services Supporting People Planning services Economic Development Children's & Education Services Special Schools & Alternative Provision 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 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 - adults (18-64) Housing Services Homelessness Planning services Economic Development 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+) Balance Shee Balance Sheet Adult Social Care Support - Memory /Cognition-older people (65+) 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 Support - Memory /Cognition-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+) Balance Sheet Balance Sheet Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Relance Sheet Ralance Sheet Adult Social Care Social Support - Support for Carer Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Balance Sheet Balance Sheet Adult Social Care Physical Support - older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - 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+) Central Services Emergency Planning Adult Social Care Physical Support - older people (65+) Adult Social Care Social Support - Social Isolation/Other Emergency Planning Central Services Adult Social Care Physical Support - older people (65+) Central Services Emergency Planning Adult Social Care Physical Support - older people (65+) Central Services Emergency Planning Adult Social Care Physical Support - older people (65+) Central Services Emergency Planning Adult Social Care Support - Memory /Cognition-older people (65+)

5105799188 29.11.2024 Special Guardianship Order Costs 5105797269 08.11.2024 Adoption Costs 5105797768 15.11.2024 Adoption Cost 5105798502 22 11 2024 Adoption Costs 5105799196 29.11.2024 Adoption Costs 5105798452 22.11.2024 Private Rented Sector Leasing Scheme 5105798452 22.11.2024 Private Rented Sector Leasing Scheme 5105798452 22.11.2024 Private Rented Sector Leasing Scheme 5105798452 22 11 2024 Private Rented Sector Leasing Scheme 5105798452 22.11.2024 Private Rented Sector Leasing Scheme 5105798452 22 11 2024 Private Rented Sector Leasing Scheme 5105796438 01.11.2024 Countryside Management 5105796453 15.11.2024 Safeguarding Training 5105798643 22.11.2024 Safeguarding Training 5105797049 22.11.2024 The Heights 5105798063 20.11.2024 The Heights 5105799456 29.11.2024 The Heights 5105798225 20.11.2024 Learning Disability Residential 65+ 5105798238 20.11.2024 Physical Support Residential 18-64 5105799668 29.11.2024 Ukraine - Host Payments 5105797004 01.11.2024 Supporting People Homelessnes 5105797005 01.11.2024 Supporting People Homelessness 5105797006 01.11.2024 Supporting People Homelessness 5105797007 01.11.2024 Supporting People Homelessness 5105798062 20 11 2024 Building 41 5105797507 08.11.2024 Island Learning Centre 5105798176 20.11.2024 Physical Support Nursing 65+ 5105798176 20 11 2024 Physical Support Nursing 654 5105798176 20.11.2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Carers Nursing 5105798176 20.11.2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Memory & Cognition Nursing 654 5105798176 20.11.2024 REDACTED PERSONAL DATA 5105798176 20.11.2024 Physical Support Nursing 65+ 5105797166 06.11.2024 Physical Support Nursing 65 5105798176 20.11.2024 Physical Support Nursing 65+ 5105799478 29.11.2024 Physical Support Nursing 65 5105798176 20.11.2024 Physical Support Nursing 65 5105797205 06 11 2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Physical Support Nursing 65+ 5105799478 29.11.2024 Physical Support Nursing 65-5105797545 13.11.2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Physical Support Nursing 65+ 5105797586 13.11.2024 Physical Support Nursing 65+ 5105798176 20.11.2024 Physical Support Nursing 65+ 5105799012 27.11.2024 Physical Support Nursing 18-64 5105797557 13.11.2024 Homelessness Support 5105799560 29.11.2024 Building 41 5105798209 20.11.2024 Physical Support Nursing 65-5105798209 20.11.2024 Physical Support Nursing 65+ 5105798208 20.11.2024 Physical Support Nursing 65+ 5105798208 20.11.2024 Physical Support Nursing 65+ 5105798209 20.11.2024 REDACTED PERSONAL DATA 5105798209 20.11.2024 Memory & Cognition Nursing 654 5105798208 20.11.2024 Learning Disability Nursing 65+ 5105798209 20.11.2024 Physical Support Nursing 65 5105798209 20.11.2024 Physical Support Nursing 65+ 5105798209 20.11.2024 Memory & Cognition Nursing 654 5105798209 20 11 2024 Physical Support Nursing 65+ 5105798208 20.11.2024 Physical Support Residential 65+ 5105798209 20.11.2024 Physical Support Nursing 65+ 5105798209 20 11 2024 REDACTED PERSONAL DATA 5105798208 20.11.2024 Physical Support Nursing 65+ 5105798209 20.11.2024 Physical Support Nursing 65+ 5105798208 20.11.2024 REDACTED PERSONAL DATA 5105798209 20.11.2024 Carers Residential 5105798209 20.11.2024 Physical Support Nursing 65 5105798209 20.11.2024 Physical Support Residential 65+ 5105798208 20.11.2024 REDACTED PERSONAL DATA 5105798208 20.11.2024 Physical Support Nursing 65-5105798209 20 11 2024 Memory & Cognition Nursing 654 5105798208 20.11.2024 Physical Support Nursing 65+ 5105798209 20.11.2024 REDACTED PERSONAL DATA 5105798208 20 11 2024 Physical Support Nursing 654 5105798209 20.11.2024 Physical Support Nursing 65+ 5105798209 20.11.2024 Physical Support Nursing 65+ Physical Support Residential 65+ 5105797742 20 11 2024 5105797742 20.11.2024 Integrated Care Board Jt-Funded BBB Residentia 5105798208 20.11.2024 Physical Support Residential 65+ 5105798476 22 11 2024 Social Isolation/Other Residential Integrated Care Board Jt-Funded BBB Residentia 5105798476 22.11.2024 5105797550 20.11.2024 Physical Support Nursing 65+ 5105797550 20.11.2024 Integrated Care Board Jt-Funded BBB Residential 5105798208 20.11.2024 Physical Support Nursing 65+ 5105798208 20.11.2024 Integrated Care Board Jt-Funded BBB Residentia 5105798476 22 11 2024 Physical Support Residential 65+ 5105798476 22.11.2024 Integrated Care Board Jt-Funded BBB Residential 5105797551 13.11.2024 Memory & Cognition Residential 65

Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Payment to Private Contractors Training Training _____ Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Provider Charges from Independent Providers Grants to individuals Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Office Fourinment Stationery Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Client Expenses Professional Services Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GI Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

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 1,061.86 REDACTED PERSONAL DATA 914 98 REDACTED PERSONAL DATA 914.98 REDACTED PERSONAL DATA 914 98 REDACTED PERSONAL DATA 914 98 REDACTED PERSONAL DATA 1 118 32 REDACTED PERSONAL DATA 275.00 S. REDFERN & SON 590.00 SAFE FOR SCHOOLS 590.00 SAFE FOR SCHOOLS 325.90 SAFE SECURE LOCKER SERVICES LIMITED 597.00 SAFE SECURE LOCKER SERVICES LIMITED 953.25 SAFE SECURE LOCKER SERVICES LIMITED 13,833.68 SAFEHARBOUR WEST 3 771 60 SAFERONI AND HOMES 3 LIMITED 500.00 REDACTED PERSONAL DATA 2,524.75 SALVATION ARMY TRUSTEE CO 20 736 08 SALVATION ARMY TRUSTEE CO 14.358.75 SALVATION ARMY TRUSTEE CO 17,777.50 SALVATION ARMY TRUSTEE CO 70.00 SANDHAM OFFICE SERVICES I TO 379.00 SANDHAM OFFICE SERVICES LTD 3.404.52 SANDOWN NURSING HOME 3 404 52 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 3 404 52 SANDOWN NURSING HOME 3.404.52 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 3 404 52 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 3 928 68 SANDOWN NURSING HOME 3,404.52 SANDOWN NURSING HOME 5,593.14 SANDOWN NURSING HOMI 3 404 52 SANDOWN NURSING HOME 5,184.48 SANDOWN NURSING HOME 3 404 52 SANDOWN NURSING HOME 3 039 75 SANDOWN NURSING HOME 364.77 SANDOWN NURSING HOME 3.039.75 SANDOWN NURSING HOME 4.037.54 SANDOWN NURSING HOME 4,348.12 SANDOWN NURSING HOME 2 310 21 SANDOWN NURSING HOME 1.094.31 SANDOWN NURSING HOME 3.928.68 SANDOWN NURSING HOMI 165.00 SANDOWN STORAGE LTD 350.00 REDACTED PERSONAL DATA 3.404.52 SCIO HEALTHCARE LTD 3 404 52 SCIO HEALTHCARE LTD 3.404.52 SCIO HEALTHCARE LTD 3,404.52 SCIO HEALTHCARE LTD 4,707.08 SCIO HEALTHCARE LTD 4 329 08 SCIO HEALTHCARE LTD 3 404 52 SCIO HEALTHCARE LTD 3 928 68 SCIO HEALTHCARE LTD 3 729 04 SCIO HEALTHCARE LTD 4,529.00 SCIO HEALTHCARE LTD 3 404 52 SCIO HEALTHCARE LTD 5,187.00 SCIO HEALTHCARE LTD 4,321.24 SCIO HEALTHCARE LTD 4 329 08 SCIO HEALTHCARE LTD 3,404.52 SCIO HEALTHCARE LTD 4.128.88 SCIO HEALTHCARE LTD 3 404 52 SCIO HEALTHCARE LTD 4.057.76 SCIO HEALTHCARE LTD 4.160.80 SCIO HEALTHCARE LTD 4 617 76 SCIO HEALTHCARE LTD 4.617.76 SCIO HEALTHCARE LTD 4.128.88 SCIO HEALTHCARE LTD 3 729 04 SCIO HEALTHCARE LTD 4.128.88 SCIO HEALTHCARE LTD 4.160.80 SCIO HEALTHCARE LTD 3 404 52 SCIO HEALTHCARE LTD 4.999.96 SCIO HEALTHCARE LTD 3,856.44 SCIO HEALTHCARE LTD 1.018.96 SCIO HEALTHCARE LTD 352.96 SCIO HEALTHCARE LTD 3,566.36 SCIO HEALTHCARE LTD 3 438 99 SCIO HEALTHCARE LTD 1,189.62 SCIO HEALTHCARE LTD 2,431.80 SCIO HEALTHCARE LTD 996.80 SCIO HEALTHCARE LTD 2,674.98 SCIO HEALTHCARE LTD 1,096.48 SCIO HEALTHCARE LTD 3 566 36 SCIO HEALTHCARE LTD 1 233 68 SCIO HEALTHCARE LTD 1.028.58 SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105799485 29.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105797015 20.11.2024	Integrated Care Board Jt-Funded BBB Residential
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105797015 20.11.2024	Physical Support Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797036 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Central Services	Emergency Planning	5105797493 08 11 2024	Integrated Care Board Non-Weight Bearing Residential
Revenue	Adult Services	Central Services	Emergency Planning	5105798209 20.11.2024	Integrated Care Board Non-Weight Bearing Residential
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797590 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798208 20.11.2024	Physical Support Residential 65+
				5105798394 20.11.2024	
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other		Social Isolation/Other Residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105799017 27.11.2024	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105799057 27.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	Physical Support Nursing 65+
Balance She		Balance Sheet	Balance Sheet	5105798207 20.11.2024	REDACTED PERSONAL DATA
Balance She		Balance Sheet	Balance Sheet	5105798207 20.11.2024	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	Physical Support Nursing 65+
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105797589 13.11.2024	Social Isolation/Other Residential
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	
Revenue					Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797625 13.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798207 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105797625 13.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105797741 15.11.2024	Mental Health Nursing 65+
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105798207 20.11.2024	Mental Health Nursing 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798174 20.11.2024	Learning Disability Residential 18-64
	Public Health	Public Health	Substance Misuse	5105797098 22.11.2024	Drug Misuse Adult- Treatment NP
Revenue					
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796581 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796591 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796588 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796586 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796579 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796578 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796589 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796594 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105796595 15.11.2024	EOTAS / EOTIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105798644 22.11.2024	Short Breaks
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105793933 08.11.2024	DfE Family Hubs/Start For Life Programme
Revenue	Resources	Central Services	Support Services	5105797636 13.11.2024	Specialist Cross-Council Training
Revenue	Resources	Central Services	Support Services	5105798335 20.11.2024	Specialist Cross-Council Training
Revenue	Community Services	Planning services	Economic Development	5105797408 08.11.2024	Area Regeneration Activity
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798195 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798195 20.11.2024	Learning Disability Residential 65+
	Adult Services	Adult Social Care			
Revenue			Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798195 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798195 20.11.2024	Learning Disability Residential 65+
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798195 20.11.2024	Physical Support Residential 65+
Balance She		Balance Sheet	Balance Sheet	5105798195 20.11.2024	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105798195 20.11.2024	Learning Disability Residential 65+
Balance She	et Adult Services	Balance Sheet	Balance Sheet	5105798195 20.11.2024	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105798195 20.11.2024	Physical Support Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105799483 29.11.2024	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105799483 29.11.2024	Memory & Cognition Residential 65+
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105797171 06.11.2024	Learning Disability Residential 18-64
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt adults (18-64)	5105798195 20.11.2024	Learning Disability Residential 18-64
Balance She		Balance Sheet	Balance Sheet	5105797624 13.11.2024	REDACTED PERSONAL DATA
Balance She	et Adult Services	Balance Sheet	Balance Sheet	5105798195 20.11.2024	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Supporting People	5105797008 01.11.2024	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105797009 01.11.2024	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105797010 01.11.2024	Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105797011 01.11.2024	Supporting People Homelessness
Revenue	Adult Services			5105797012 01.11.2024	
		Housing Services	Supporting People		Supporting People Homelessness
Revenue	Adult Services	Housing Services	Supporting People	5105797013 01.11.2024	Supporting People Homelessness
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Rvde Village Extra Care
Revenue	Adult Services	Adult Social Care		5105797073 06.11.2024	
			Long Term support - residential		Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care		5105797073 06.11.2024	Ryde Village Extra Care
	Aduit Services		Long Term support - residential		
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Ryde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Rvde Village Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Green Meadows Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Green Meadows Extra Care
Revenue	Adult Services	Adult Social Care	Long Term support - residential	5105797073 06.11.2024	Green Meadows Extra Care
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Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Payments to Voluntary and Other Associations Training Training Hire of facilities Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Provider Order Settlement to Bal Sht GI Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations

Charges from Independent Providers

1.714.30 SCIO HEALTHCARE LTD 1.783.18 SCIO HEALTHCARE LTD 616.84 SCIO HEALTHCARE LTD 650.23 SCIO HEALTHCARELTD 4.285.75 SCIO HEALTHCARE LTD 514.29 SCIO HEALTHCARE LTD 464 45 SCIO HEALTHCARELTD 928.90 SCIO HEALTHCARE LTD 6,514.34 SCIO HEALTHCARE LTD 4,800.04 SCIO HEALTHCARE LTD 4 200 00 SCIO HEALTHCARE LTD 3,404.52 SCIO HEALTHCARE LTD 5,282.48 SCIO HEALTHCARE LTD 4,329.08 SCIO HEALTHCARE LTD 5,129.04 SCIO HEALTHCARE LTD 5 208 00 SCIO HEALTHCARE LTD 3,928.68 SCIO HEALTHCARE LTD 2,292.66 SCIO HEALTHCARE LTD 1 273 70 SCIO HEALTHCARE LTD 2,674.77 SCIO HEALTHCARE LTD 3,566.36 SCIO HEALTHCARE LTD 1.910.55 SCIO HEALTHCARE LTD 4.428.60 SCIO HEALTHCARE LTD 6,200.04 SCIO HEALTHCARE LTD 3 951 36 SEA GARLES RESIDENTIAL HOME 6,643.28 SEA GABLES RESIDENTIAL HOME 7,062.44 SEA GABLES RESIDENTIAL HOME 6 840 12 SEA GARLES RESIDENTIAL HOME 5,543.16 SEA GABLES RESIDENTIAL HOME 5,543.16 SEA GABLES RESIDENTIAL HOME 5.840.80 SEA GABLES RESIDENTIAL HOME 30.00 SEAVIEW PHARMACY 1,050.00 SENSE INCLUSION CIC 812 50 SENSE INCLUSION CIC 1,425.00 SENSE INCLUSION CIC 1,680.00 SENSE INCLUSION CIC 1 185 00 SENSE INCLUSION CIC 390.00 SENSE INCLUSION CIC 1,215.00 SENSE INCLUSION CIC 1 170 00 SENSE INCLUSION CIC 840.00 SENSE INCLUSION CIC 256.00 SENSORY SPACE CIC 50.00 SENSORY SPACE CIC 877.00 SERCO LIMITED 910.00 SERCO LIMITED 40.00 SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE 2,600.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,174.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 7.611.24 SOUTHERN HOUSING GROUP - RESIDENTIAL 7,246.96 SOUTHERN HOUSING GROUP - RESIDENTIAL 3.951.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3.951.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,057.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.726.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 3.057.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,951.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,951.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3 057 88 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,057.88 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,951.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3 566 36 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,566.36 SOUTHERN HOUSING GROUP - RESIDENTIAL 18.16 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,948.47 SOUTHERN HOUSING GROUP - RESIDENTIAL 7,761.60 SOUTHERN HOUSING GROUP - RESIDENTIAL 3 951 36 SOUTHERN HOUSING GROUP - RESIDENTIAL 8,563.80 SOUTHERN HOUSING GROUP - RESIDENTIAL 3,425.52 SOUTHERN HOUSING GROUP - RESIDENTIAL 5.252.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 4.376.67 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 2,123.33 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 17 397 52 SOLITHERN HOUSING GROUP - HOUSING BENEFIT 13.494.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 5,997.33 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 212 00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212 00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212 00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212 00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212 00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE 212.00 SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
	Adult Services	Adult Social Care	Long Term support - residential
Revenue			
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
	Adult Services		Long Term support - Tesidential
Revenue		Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	
			Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Long Term support - residential
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Childrens Services	Children's & Education Services	Family Support Services
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	Childrens Services	Children's & Education Services	Family Support Services
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Revenue	Childrens Services	Children's & Education Services	Family Support Services Family Support Services Family Support Services
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5105797073	06.11.2024	Green Meadows Extra Care
5105797073		Green Meadows Extra Care
5105797073	06 11 2024	Green Meadows Extra Care
5105797073		Green Meadows Extra Care
5105797073		Ryde Village Extra Care
5105797073		Green Meadows Extra Care
5105797073	06.11.2024	Green Meadows Extra Care
5105797073	06.11.2024	Ryde Village Extra Care
5105797073		Green Meadows Extra Care
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5105797073		Ryde Village Extra Care
5105797073	06.11.2024	Ryde Village Extra Care
5105797073	06.11.2024	Green Meadows Extra Care
5105797073		Green Meadows Extra Care
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5105797073		Ryde Village Extra Care
5105797073	06.11.2024	Green Meadows Extra Care
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5105797073	06.11.2024	Green Meadows Extra Care
5105797073		Green Meadows Extra Care
5105797073		Ryde Village Extra Care
5105797073		Green Meadows Extra Care
5105797073	06.11.2024	Green Meadows Extra Care
5105797073		Green Meadows Extra Care
5105797073		Ryde Village Extra Care
	20.11.2024	Green Meadows Extra Care
5105798222	20.11.2024	Memory & Cognition Residential 65+
5105797387	08.11.2024	Children placed with Family&Friends
5105797889 5105798623	15.11.2024	Children placed with Family&Friends
5105798623	22.11.2024	Children placed with Family&Friends
5105799316	29 11 2024	Children placed with Family&Friends
5105798242	20.11.2024	Unaccompanied Asylum Seeker Children
5105795411	01.11.2024	S17 Disabled Children
5105797155	06.11.2024	S17 Disabled Children
5105798724	27.11.2024	S17 Disabled Children
5105798724	27.11.2024	S17 Disabled Children
5105795411		S17 Disabled Children
5105797155	06.11.2024	S17 Disabled Children
5105795409	01.11.2024	S17 Disabled Children
5105798722	27.11.2024	S17 Disabled Children
5105798956		S17 Disabled Children
5105798350		S17 Disabled Children
5105/9/154	06.11.2024	S17 Disabled Children
5105798722		S17 Disabled Children
5105798956	29.11.2024	S17 Disabled Children
5105795409	01.11.2024	S17 Disabled Children
5105797154	06 11 2024	S17 Disabled Children
5105798698	27.11.2024	S17 Disabled Children
5105798965	29.11.2024	S17 Disabled Children
5105798662	22.11.2024	ICT Contracts
5105796997	13.11.2024	
5105796997	13.11.2024	Dinosaur Isle Museum (Sandown Geology)
5105796997 5105796554	13.11.2024 06.11.2024	Dinosaur Isle Museum (Sandown Geology) Adelaide & Gouldings Fixtures & Fittings
5105796997 5105796554 5105796554	13.11.2024 06.11.2024 06.11.2024	Dinosaur Isle Museum (Sandown Geology) Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings
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5105796997 5105796554 5105796554 5105798072 5105797982	13.11.2024 06.11.2024 06.11.2024 27.11.2024 27.11.2024	Dinosaur Isle Museum (Sandown Geology) Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings
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Community Services

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Childrens Services

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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 Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Service: Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Children's & Education Service Management & Support Service Children's & Education Services Management & Support Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Children's & Education Services Family Support Services Children's & Education Services Family Support Services Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After 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 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+) Balance Sheet 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 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 Support - Memory /Cognition-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+) Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilitie 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 - 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 Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - adults (18-64) Central Services Emergency Planning Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - 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+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Physical Support - adults (18-64) Adult Social Care Physical Support - adults (18-64) Physical Support - older people (65+) Adult Social Care Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Cultural and Related Services Recreation and Sport Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Capital Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Central Services Support Services

Balance Sheet

Capital

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Charges from Independent Providers Charges from Independent Provider Support Children Support Children Support Children Support Children Support Children Sunnort Children Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Support Children Support Children Payment to Private Contractors Professional Services Professional Services Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Advertising & Publicity Charges from Independent Providers Charges from Independent Providers Advertising & Publicity Advertising & Publicity Payment to Contractors - Capita Payment to Private Contractors Payment to Private Contractors Training

Charges from Independent Providers

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Children's & Education Services Safeguarding Children/Young Peoples Sys Adult Social Care Social Care Activities Family Support Services Children's & Education Services Children's & Education Services Family Support Services Public Health Miscellaneous Public Health Services Children's & Education Service Family Support Services Housing Services Homelessness Cultural and Related Service: Recreation and Spo Public Health Obesity Adult Social Care Social Support - Asylum Seeker Suppor Children's & Education Services Children Looked After Capital Capital Children's & Education Services Children Looked Afte Capital Cultural and Related Services Recreation and Sport Capital Capital Public Health NHS Health Check Programm Public Health NHS Health Check Programme Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Relance Sheet Relance Sheet Adult Social Care Commissioning & Service Deliver Cultural and Related Services Culture and Heritage Cultural and Related Services Onen Snaces Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Capital Capital Capital Capita Capital Capital Supporting People Housing Services Housing Services Supporting People Housing Services Supporting People Children's & Education Services Youth Justice Children's & Education Services Other Education and Community Budge Planning services Economic Development Economic Development Planning services Economic Development Planning services Planning services Economic Development Planning services Business Support Business Support Planning services Planning services Business Support -Planning services Business Support Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Planning services Economic Development Planning service Economic Development Planning services Economic Development Planning services Economic Development Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Services Adult Social Care Assistive Equipment & Technology Children's & Education Services Support Services Children's & Education Services Support Services Children's & Education Services Support Services Central Services Support Services Cultural and Related Services Culture and Heritage Culture and Heritage Cultural and Related Services Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritag Cultural and Related Services Culture and Heritage Central Services Support Services Central Services Support Services Central Services Support Services Central Services Support Services Children's & Education Services Sure Start Children's Centres Sure Start Children's Centres Children's & Education Services Children's & Education Services Sure Start Children's Centres Children's & Education Services Sure Start Children's Centres Airports, Harbours & Toll Facilities Highways and Transport Services Highways and Transport Services Airports, Harbours & Toll Facilities

5105797676 29.11.2024 Practice Teaching Childrens Social Care 5105798245 29.11.2024 Practice Teaching Adults 5105799138 29.11.2024 Short Breaks 5105798704 22 11 2024 Holiday Activities & Food Programme 5105799134 29.11.2024 Short Breaks 5105797061 06.11.2024 S17 Disabled Children 5105798267 22 11 2024 S17 Disabled Children 5105798314 27.11.2024 S17 Disabled Children 5105798276 22 11 2024 Domestic Abuse 5105799518 29.11.2024 Holiday Activities & Food Programme 5105798084 20.11.2024 Housing Needs Team 5105798776 22.11.2024 The Heights 5105796673 01 11 2024 Adult Obesity NP 5105799637 29.11.2024 Ukraine - Host Payments 5105797463 13.11.2024 Beaulieu House 5105797516 13 11 2024 Primary Capital Scheme 5105796977 15.11.2024 Beaulieu House 5105797467 13.11.2024 Primary Capital Scheme: 5105797465_08.11.2024 Medina Leisure Centre 5105798651 29.11.2024 Management of Asbestos 5105797197 06.11.2024 NHS Health Check Programme 5105797535 13.11.2024 NHS Health Check Programme P 5105798672 27.11.2024 Medina Leisure Centre 5105798672 27.11.2024 The Heights 5105798772 22 11 2024 Insurance claims suspense 5105798647 22.11.2024 Deputyship Office 5105796683 08.11.2024 Dinosaur Isle Museum (Sandown Geology) 5105796668 01.11.2024 Tree Felling / Replacement 5105794244 01.11.2024 Wightcare 5105794244 01.11.2024 Wightcare 5105796661 20.11.2024 Wightcare 5105799105 29.11.2024 Social Services Admin Computer Equipment 5105799105 29.11.2024 Social Services Admin Computer Equipment 5105798071 20.11.2024 Parks and Gardens Capital 5105797000 01.11.2024 Supporting People Homelessness 5105797001 01.11.2024 Supporting People Homelessness 5105797002 01.11.2024 Supporting People Homelessness 5105797041 08.11.2024 Youth Justice Service 5105798825 27.11.2024 Post-16 Pupil Premium plus pilot grant 5105792421 22.11.2024 Victoria Quays 5105786429 22.11.2024 Victoria Quays 5105795438 22.11.2024 Victoria Quay 5105789929 22 11 2024 Victoria Quays 5105789929 22.11.2024 Dodnor Industrial Estate 5105792421 22.11.2024 Dodnor Industrial Estate 5105795438 22.11.2024 Dodnor Industrial Estate 5105786429 22.11.2024 Dodnor Industrial Estate 5105786429 22.11.2024 60 Dodnor Lane Store 5105786429 22.11.2024 Beaulieu House 5105795438 22.11.2024 Beaulieu House 5105789929 22.11.2024 Beaulieu House 5105789929 22.11.2024 Branstone Farm Business Units 5105792421 22.11.2024 Branstone Farm Business Units 5105795438 22 11 2024 Branstone Farm Business Units 5105786429 22.11.2024 Branstone Farm Business Units 5105795438 22.11.2024 Carisbrooke Depot 5105792421 22.11.2024 Carisbrooke Depot 5105789929 22 11 2024 Carisbrooke Depot 5105786429 22.11.2024 Carisbrooke Depot 5105786429 22.11.2024 BCF Community Equipment Store 5105789929 22.11.2024 BCE Community Equipment Store 5105792421 22.11.2024 BCF Community Equipment Store 5105795438 22.11.2024 BCF Community Equipment Store 5105795438 22.11.2024 Learning & Development Running Costs 5105792421 22.11.2024 Learning & Development Running Costs 5105789929 22.11.2024 Learning & Development Running Costs 5105789929 22.11.2024 17 Fairlee Road 5105792421 22.11.2024 17 Fairlee Road 5105786429 22.11.2024 17 Fairlee Road 5105795438 22.11.2024 17 Fairlee Road 5105795438 22.11.2024 Mariners Way Unit 4&5 5105786429 22 11 2024 Mariners Way Unit 48-5 5105792421 22.11.2024 Mariners Way Unit 4&5 5105789929 22.11.2024 Mariners Way Unit 4&5 5105789929 22 11 2024 Cothey Bottom Store RVDE 5105792421 22.11.2024 Cothey Bottom Store RYDE 5105786429 22.11.2024 Cothey Bottom Store RYDE 5105795438 22 11 2024 Cothey Bottom Store RVDE 5105795438 22.11.2024 Archaeology 5105786429 22.11.2024 Archaeology 5105792421 22.11.2024 Archaeology 5105789929 22.11.2024 Archaeology 5105789929 22.11.2024 County Hall, Newport 5105792421 22 11 2024 County Hall Newport 5105786429 22.11.2024 County Hall, Newport 5105795438 22.11.2024 County Hall, Newport 5105795438 22 11 2024 Eamily Centres Maintenance 5105786429 22.11.2024 Family Centres Maintenance 5105792421 22.11.2024 Family Centres Maintenance 5105789929 22 11 2024 Family Centres Maintenance 5105789929 22.11.2024 Ferry Management 5105792421 22.11.2024 Ferry Management

Training Training Charges from Independent Provider Charges from Independent Provider Charges from Independent Providers Support Children Support Children Support Children Payment to Private Contractors Charges from Independent Provider Recruitment Advertising Maintenance of Operational Equipment Payment to Private Contractors Grants to individuals Minor Works Payment to Contractors - Canital Minor Works Payment to Contractors - Capital Payment to Private Contractors Payment to Contractors - Capital Payment to Private Contractor Payment to Private Contractors Catering Equipment Catering Equipment Order Settlement to Bal Sht GI Computer Software & Consumables Printing Costs Operational Equipmen Operational Equipment Operational Equipment Operational Equipment ICT Hardware & Software - Capital ICT Hardware & Software - Capital External Design and Supervision Fee Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Support Children Fixed Telephones Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Property Services - Day to day Maintenance

1 920 00 THE UNIVERSITY OF WINCHESTER 1.920.00 THE UNIVERSITY OF WINCHESTER 91.00 THE WILDHEART TRUST 1 739 50 THE WILDHEART TRUST 45.50 THE WILDHEART TRUST 280.00 THE WORLD IS YOUR LOBSTER 720 70 THE WORLD IS YOUR LOBSTER 834.95 THE WORLD IS YOUR LOBSTER 22 000 00 THE YOU TRUST 3 528 00 THEATRE EDUCATIONAL 1 200 00 THINK PUBLISHING LTD 255.50 THRISLINGTON CUBICLES LTD 3 866 67 THRIVE TRIBE LTD 500.00 REDACTED PERSONAL DATA 852.50 TL ELECTRICAL (IOW) LTD 1 094 00 TI ELECTRICAL (IOW) I TD 659.75 TL ELECTRICAL (IOW) LTD 1,832.00 TL ELECTRICAL (IOW) LTD 629 70 TI ELECTRICAL (IOW) LTD 1,003.60 TL ELECTRICAL (IOW) LTD 2,473.00 TOWER HOUSE SURGERY 1 170 00 TOWER HOUSE SURGERY 1.072.89 TOWER LEASING LIMITED 1,072.89 TOWER LEASING LIMITED 10 900 00 TRAVELERS INSURANCE COMPANY LTD 13.323.00 TROJAN CONSULTANTS LIMITED 198.00 QUAY GRAPHICS LTD 74 35 TUDOR ENVIRONMENTAL 624.00 TUNSTALL HEALTHCARE (UK) LTD 2.432.50 TUNSTALL HEALTHCARE (UK) LTD 1.948.50 TUNSTALL HEALTHCARE (UK) LTD 9,750.00 TUNSTALL HEALTHCARE (UK) LTD 2,000.00 TUNSTALL HEALTHCARE (UK) LTD 11 350 00 TURNER WORKS 9,075.00 TWO SAINTS LIMITED 6,050.00 TWO SAINTS LIMITED 15 125 00 TWO SAINTS LIMITED 500.00 U K SAILING ACADEMY 45.29 UNITED NETWORK TECHNOLOGIES LTD 88.00 LIRBAN ENVIRONMENTS I TD 160.00 URBAN ENVIRONMENTS LTD 88.00 URBAN ENVIRONMENTS LTD 128 00 URBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 32.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 24.00 LIRBAN ENVIRONMENTS LTD 176.00 URBAN ENVIRONMENTS LTD 200.00 URBAN ENVIRONMENTS LTD 176 00 LIRBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 32.00 LIRBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 48.00 LIRBAN ENVIRONMENTS I TD 48.00 URBAN ENVIRONMENTS LTD 80.00 URBAN ENVIRONMENTS LTD 88.00 URBAN ENVIRONMENTS I TD 88.00 URBAN ENVIRONMENTS LTD 88.00 URBAN ENVIRONMENTS I TD 48.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS I TD 64.00 URBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 72.00 LIRBAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD 32.00 LIRBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD 56.00 LIRBAN ENVIRONMENTS LTD 56.00 URBAN ENVIRONMENTS LTD 24.00 URBAN ENVIRONMENTS LTD 24.00 LIRBAN ENVIRONMENTS LTD 74.50 URBAN ENVIRONMENTS LTD 48.00 URBAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 64.00 URBAN ENVIRONMENTS LTD 449.00 URBAN ENVIRONMENTS LTD 304.00 URBAN ENVIRONMENTS LTD 264.00 URBAN ENVIRONMENTS LTD 256.00 URBAN ENVIRONMENTS LTD 72.00 LIRBAN ENVIRONMENTS LTD 127.50 URBAN ENVIRONMENTS LTD 72.00 URBAN ENVIRONMENTS LTD 72.00 LIRBAN ENVIRONMENTS I TD 24.00 URBAN ENVIRONMENTS LTD 40.00 URBAN ENVIRONMENTS LTD

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

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Community Services

Revenue

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Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Property Services - Day to day Maintenance Minor Works Property Services - Day to day Maintenance Printing Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Provider

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Adult Services

Revenue

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Community Services

Central Services

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Central Services

Adult Social Care

Adult Social Care

Adult Social Care

Balance Sheet

Adult Social Care

Revenue

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Adult Services

Revenue

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5105798172 20.11.2024 Physical Support Nursing 65+ 5105798172 20.11.2024 Physical Support Nursing 65+ 5105799477 29.11.2024 Physical Support Nursing 65 5105797165 06.11.2024 Physical Support Nursing 65+ 5105798172 20.11.2024 Physical Support Nursing 65+ 5105799477 29.11.2024 Physical Support Nursing 65+ 5105798172 20.11.2024 Physical Support Nursing 65+ 5105798472 22.11.2024 Physical Support Residential 65 5105799011 27.11.2024 Physical Support Nursing 65+ 5105797508 08.11.2024 Short Breaks 5105798441 27 11 2024 Sunnort for Looked After Children CSPS1 5105798441 27.11.2024 Support for Looked After Children CSPS1 5105798613 22 11 2024 Private Rented Sector Leasing Scheme 5105798613 22.11.2024 Private Rented Sector Leasing Scheme 5105798613 22.11.2024 Private Rented Sector Leasing Scheme 5105797355 08 11 2024 Special Guardianship Order Costs 5105797854 15.11.2024 Special Guardianship Order Costs 5105798589 22.11.2024 Special Guardianship Order Cost 5105799282 29.11.2024 Special Guardianship Order Costs 5105796938 27.11.2024 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105796998 01.11.2024 Supporting People Teenage Pregnancy 5105798334 20.11.2024 Learning & Development Running Costs 5105799638 29.11.2024 Ukraine - Host Payments 5105797577 22.11.2024 Fort Victoria 1700066155 13 11 2024 Memory & Cognition Residential 654 1902062075 13.11.2024 Home To School Transport SEN Post 19 1902062076 13.11.2024 Home To School Transport SEN Post 19 1902064409 20 11 2024 Adelaide Resource Centre 1902064409 20.11.2024 Castle Haven Coast Protection Scheme 1902064409 20.11.2024 County Hall, Newport 1902064409 20.11.2024 Crematorium 1902064409 20.11.2024 Crematorium 1902064409 20.11.2024 Dinosaur Isle Museum (Sandown Geology 1902064409 20.11.2024 Seaclose Offices Newnor Seaclose Skate Park & Netball Courts 1902064409 20.11.2024 1902064409 20.11.2024 The Heights 1902064409 20.11.2024 Westridge Ryde 1902062557 20.11.2024 Crematorium 1902062457 20.11.2024 Coroner 1902060104 06 11 2024 Crematorium 1902064799 27.11.2024 Crematorium 1902064793 27.11.2024 Private Rented Sector Leasing Scheme 1902064783 27.11.2024 Childcare Inclusion 1902064784 27.11.2024 Childcare Inclusion 1902064785 27.11.2024 Childcare Inclusion 1902062175 13.11.2024 Elections 1902064493 22.11.2024 Children placed with Family&Friends 1902064494 22.11.2024 Children placed with Family&Friends 1902064495 22.11.2024 Children placed with Family&Friends 1902064431 22.11.2024 In-house Fostering 1902064432 22.11.2024 In-house Fosterine 1902062512 20.11.2024 In-house Fostering 1902064849 27.11.2024 Find a Home Scheme 1902064853 27 11 2024 Find a Home Scheme 1902062548 20.11.2024 Balance Sheet 1902064891 27.11.2024 Balance Sheet 1902062549 20.11.2024 Balance Sheet 1902062143 13 11 2024 Balance Sheet 1902060188 06.11.2024 Balance Sheet 1902064897 27.11.2024 Balance Sheet 1902062554 20.11.2024 Balance Sheet 1902062149 13.11.2024 Balance Sheet 1902060205 06.11.2024 Balance Sheet 1902062527 20.11.2024 Balance Sheet 1902060176 06.11.2024 Balance Sheet 1902060068 01.11.2024 Disabled Facilities Grants 1902064677 22.11.2024 Disabled Facilities Grants 1902062120 13.11.2024 CHC Homecare 1902064852 27.11.2024 Balance Sheet 1902062535 20.11.2024 Balance Sheet 1902062120 13.11.2024 Balance Shee 1902060182_06_11_2024___Balance Sheet 1902062177 13.11.2024 Elections 1902064486 22.11.2024 Children placed with Family&Friend 1902064487 22 11 2024 Children placed with Family& Friends 1902059913 01.11.2024 Crematorium 1902060196 06.11.2024 Balance Shee 1902062146_13_11_2024___Balance Sheet 1902062555 20.11.2024 Balance Sheet 1902064898 27.11.2024 Balance Sheet 1902061914 08.11.2024 Homelessness Reduction (Priority) 1902059779 01.11.2024 Public Libraries Central 1902059779 01.11.2024 Public Libraries Central 1902059780 01.11.2024 Public Libraries Central 1902059780 01.11.2024 Public Libraries Central 1902065087 29.11.2024 Public Libraries Central 1902065087 29.11.2024 Public Libraries Central 1902059779 01.11.2024 Public Libraries Central 1902059780 01.11.2024 Public Libraries Central 1902065086 29.11.2024 Public Libraries Central 1902065086 29.11.2024 Public Libraries Central 1902065086 29.11.2024 Public Libraries Centra

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 Professional Services Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Sunnort Children Support Children Support Children Support Children Charges from Independent Providers Payment to Private Contractor General Materials Grants to individuals Fixed Telephones Provider Refund Overnavments Client Expenses Client Expense Flectricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Professional Services Post Mortem Fees Professional Services Professional Services Accommodation Costs - Leaseholder Payments Payments to Voluntary and Other Association Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Rent of Buildings and Rooms Boarding Out Allowances Payment to Private Contractor Payment to Private Contractors 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 Canital Grants Capital Grants Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht Gi Order Settlement to Bal Sht GI Rent of Buildings and Rooms Boarding Out Allowances Boarding Out Allowances Professional Services Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht Gi Order Settlement to Bal Sht GL Accommodation Costs - Service User Purchase of Books Music and Video Music and Video Purchase of Books Purchase of Books Purchase of Book

3 404 52 WOODSIDE HALL NURSING HOME 3.404.52 WOODSIDE HALL NURSING HOME 4,863.60 WOODSIDE HALL NURSING HOME 3 788 37 WOODSIDE HALL NURSING HOME 140.31 WOODSIDE HALL NURSING HOME 1,122.48 WOODSIDE HALL NURSING HOME 3 404 52 WOODSIDE HALL NURSING HOME 24,377.76 WOODSIDE HALL NURSING HOME 4 630 23 WOODSIDE HALL NURSING HOME 570.00 WOOTTON BRIDGE CIC -129 00 WOOTTON PRIMARY SCHOOL -96.75 WOOTTON PRIMARY SCHOOL 876.07 WPO DEVELOPMENTS 994.50 WPO DEVELOPMENTS 841.50 WPO DEVELOPMENTS 166 41 REDACTED PERSONAL DATA 166.41 REDACTED PERSONAL DATA 166.41 REDACTED PERSONAL DATA 166 41 REDACTED PERSONAL DATA 33,310.00 YARROW HEIGHTS SCHOOL LIMITED 2,205.32 YMCA FAIRTHORNE GROUP 169 50 VPO 500.00 REDACTED PERSONAL DATA 32.92 ZEN INTERNET LIMITED -1 528 44, CASA DI CURA I TO T/A CAMERON HOUSE 133.20 REDACTED PERSONAL DATA 79.92 REDACTED PERSONAL DATA 337.00 SMS 337.00 SMS 337.00 SMS 396.00 SMS 337.00 SMS 337.00 SMS 337.00 SMS 337.00 SMS 337.00 SMS 337.00 SMS 504.00 REDACTED PERSONAL DATA 14,391.00 DR ADNAN AL-BADRI, CONSULTANT PATHOLOGIST 312.00 REDACTED PERSONAL DATA 792.00 REDACTED PERSONAL DATA 960.00 REDACTED PERSONAL DATA 150.00 SCALLYWAGS FUNCLUB 150.00 SCALLYWAGS FUN CLUB 150.00 SCALLYWAGS FUN CLUB 180.00 5TH RYDE SCOUT GROUP 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 600.00 REDACTED PERSONAL DATA 15.048.70 TRACSCARE WELLCARE LIFESTYLES 2,667.58 REGARD PARTNERSHIP 2,667.58 REGARD PARTNERSHI 3 357 08 REGARD PARTNERSHIP 2 667 58 REGARD PARTNERSHIP 1 344 00 ACORN CARE SERVICE LTD 1.344.00 ACORN CARE SERVICE LTD 1,344.00 ACORN CARE SERVICE LTD 1 344 00 ACORN CARE SERVICE LTD 10,858.68 AGINCARE LIVE-IN CARE 9,256.50 AGINCARE LIVE-IN CARE 2 672 50 AKW MEDI-CARE I TD 2,672.50 AKW MEDI-CARE LTD 96.00 CSN CARE GROUP LIMITED 68.238.00 CSN CARE GROUP LIMITED 66.843.49 CSN CARE GROUP LIMITED 69.919.83 CSN CARE GROUP LIMITED 66.456.00. CSN CARE GROUP LIMITED 350.00 ALL SAINTS CHURCH HALL 100.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 1,083.00 REDACTED PERSONAL DATA 4.344.00 APEX PRIME CARE A 242 OO APEX PRIME CARE 5,310.00 APEX PRIME CARE 4,836.00 APEX PRIME CARE 1 712 00 ARTHUR WHEELER ESTATE AGENTS 159.78 ASKEWS LIBRARY SERVICES LTD 39.38 ASKEWS LIBRARY SERVICES LTD 654.44 ASKEWS LIBRARY SERVICES LTD 469.94 ASKEWS LIBRARY SERVICES LTD 410.84 ASKEWS LIBRARY SERVICES LTD 42.02 ASKEWS LIBRARY SERVICES LTD 35.70 ASKEWS LIBRARY SERVICES LTD 60.25 ASKEWS LIBRARY SERVICES LTD 576.89 ASKEWS LIBRARY SERVICES LTD 300.31 ASKEWS LIBRARY SERVICES LTD 102.70 ASKEWS LIBRARY SERVICES LTD

Revenue Revenue Community Services Revenue Community Services Revenue Community Services Revenue Community Services Revenue Community Service Revenue Community Services Revenue Resources Resources Revenue Childrens Service Revenue Revenue Childrens Services Childrens Services Revenue Childrens Service Revenue Balance Sh Corporate Items . Childrens Service Revenue Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Community Services Revenue Community Services Revenue Community Service Revenue Community Services Revenue Resources Revenue Adult Services Revenue Adult Services Adult Services Revenue Revenue Adult Services Revenue Community Services Community Services Revenue Community Services Revenue Revenue Community Services Revenue Resources Revenue Community Services Community Services Revenue Revenue Community Services Revenue Community Service Revenue Community Services Revenue Community Services Revenue Adult Services Revenue Resources Childrens Services Revenue Revenue Childrens Service Revenue Childrens Services Childrens Services Revenue Childrens Services Revenue Revenue Childrens Services Childrens Services Revenue Revenue Childrens Services Revenue . Childrens Service Revenue Childrens Services Balance Sheet Corporate Items Corporate Items Balance Sheet Balance She Corporate Item: Balance Sheet Corporate Items Balance Sheet Corporate Items Balance Shee Corporate Item: Balance Sheet Corporate Items Corporate Items Balance Shee . Adult Services Revenue Balance Sheet Corporate Items Balance Shee Corporate Items Childrens Service Revenue Revenue Childrens Services Adult Services Revenue Revenue Childrens Services Revenue Childrens Services Revenue . Childrens Service Revenue Adult Services Balance Shee Corporate Items Balance Shee Corporate Item: Relance Sheet Cornorate Items Balance Sheet Corporate Items Balance Sheet Resources Revenue Childrens Services Revenue Childrens Services Childrens Services Revenue Revenue Resources Revenue Resources Revenue Community Service Revenue Community Services Revenue Adult Services Childrens Service Revenue Revenue Childrens Services Revenue Community Services Revenue -Childrens Service Revenue Childrens Services Capital Adult Services . Capital Adult Services

Community Services

Cultural and Related Services Library Service Central Services to the Public Central Services Central Services Support Services Children Looked After Children's & Education Services Children's & Education Services Children Looked After Children's & Education Services Early Years Children's & Education Services Early Years Balance Sheet Balance Sheet Children's & Education Services Early Years Central Services Central Services to the Public Central Services to the Public Central Services Cultural and Related Services Library Service Cultural and Related Services Library Service Central Services Support Services Adult Social Care Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Library Service Cultural and Related Services Library Service Business Support Planning services Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Adult Social Care Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Balance Sheet Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Shee Balance Shee Balance Sheet Balance Shee Balance Sheet Balance Shee Balance Shee Balance Shee Balance Sheet Balance Sheet Balance Sheet Housing Services Homelessnes Balance Sheet Balance Sheet Balance Shee Balance Sheet Children's & Education Services Children's & Education Services Family Support Services Adult Social Care Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Adult Social Care Physical Support - older people (65+) Balance Sheet Balance Sheet Balance Shee Balance Sheet Relance Shee Relence Sheet Balance Sheet Balance Sheet Balance Shee Balance Sheet Children's & Education Services Children's & Education Services Early Years Children's & Education Services Children Looked After Central Services Central Services to the Public Central Services Central Services to the Public Central Services Central Services to the Publi Central Services Central Services to the Public Adult Social Care Children's & Education Service Post-16 Provision Children's & Education Services Management & Support Service Cultural and Related Services Culture and Heritage Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Capital Capital Capital Capital

1902065086 29 11 2024 Public Libraries Central 1902062172 13.11.2024 Elections 1902064681 22.11.2024 Payroll 1902064441 22.11.2024 In-house Fosterin 1902060073 01 11 2024 1902064725 22.11.2024 1902064680 22.11.2024 1902064727 22.11.2024 1902061894_06.11.2024_Coroner 1902061909 08.11.2024 Coroner 1902062150 13.11.2024 Social Support - Social Isolation/Other 1700066179 06.11.2024 1902061904 08 11 2024 Reach Safety 1902062440 20.11.2024 Beach Safety 1902062443 20.11.2024 Cowes Library 1902062444 20.11.2024 Cowes Library 1902059775 01.11.2024 1902065023 29.11.2024 Learning Disab Supp (to be reallocated) 1902062442 20.11.2024 Saxonbury 1902062379 20 11 2024 Westridge Ryde 1902060069 01.11.2024 1902060117 06.11.2024 Leaving Care Cost: 1902062562 20.11.2024 In-house Fosterine 1902062186 13.11.2024 In-house Fosterine 1902064866 27.11.2024 Balance Sheet 1902064866 27.11.2024 Balance Sheet 1902062528 20.11.2024 Balance Sheet 1902062528 20.11.2024 Balance Sheet 1902062127 13.11.2024 Balance Sheet 1902062127 13.11.2024 Balance Sheet 1902060180 06 11 2024 Balance Sheet 1902060180 06.11.2024 1902064767 27 11 2024 1902062524 20.11.2024 Balance Sheet 1902062122 13.11.2024 Other Education and Community Budget 1902062077 13 11 2024 Physical Support - older people (65+) 1700066283 20.11.2024 Other Education and Community Budge 1902064868 27.11.2024 Balance Sheet 1902062533 20.11.2024 Balance Shee 1902062129 13 11 2024 Balance Sheet 1902062431 20.11.2024 Balance Sheet Other Education and Community Budget 1902062170 13.11.2024 Election 1902062174 13.11.2024 Elections 1902059914 01.11.2024 Corone 1902062565 20.11.2024 Corone Physical Support - older people (65+) 1700066277 20.11.2024 1902062466 20.11.2024 1902062427 20 11 2024 1902064792 27.11.2024

1902065087 29.11.2024 Public Libraries Central 1902065087 29.11.2024 Public Libraries Central 1902059779 01 11 2024 Public Libraries Central 1902059779 01.11.2024 Public Libraries Central 1902059780 01.11.2024 Public Libraries Central 1902059780 01 11 2024 Public Libraries Central Leaving Care Costs Early Years Special Educational Needs Funding 1902064726 22.11.2024 Early Years Special Educational Needs Funding Balance Sheet Early Years Special Educational Needs Funding 1902064728 22 11 2024 Early Years Special Educational Needs Funding 1902061918 08.11.2024 2 year old funding - working parents 1902061919 08.11.2024 3 & 4 yr old funding 1902065085 29.11.2024 Public Libraries Central 1902065085 29 11 2024 Public Libraries Central Telecommunications Social Isolation/Other Residentia 1700066364 20.11.2024 Physical Support Residential 65+ 1700066383 29.11.2024 Physical Support Residential 65+ 1700066268 20.11.2024 Physical Support Residential 65+ 1902062441 20.11.2024 Garden Estate, Ventnor Newport Harbour Accoun 1902062445 20.11.2024 Newport Harbour Account 1700066321 20.11.2024 Other Grounds Maintenance Puckpool Park Recreation Area 1902059776 01 11 2024 Roman Villa Newport 1902059777 01.11.2024 Roman Villa Newport In-house Fostering 1902064485 22 11 2024 Children placed with Family& Friends 1902064458 22.11.2024 In-house Fostering 1902064459 22.11.2024 In-house Fostering 1902064775 27.11.2024 In-house Fostering 1902064463 22.11.2024 In-house Fostering 1902061883 13.11.2024 In-house Fostering 1902064796 27.11.2024 In-house Fostering 1902065030 29.11.2024 In-house Fostering 1700066199 13.11.2024 In-house Fostering 1902062183 13.11.2024 In-house Fostering Balance Sheet Emergency Interim Accommodatio Balance Sheet Home To School Transprt SEN Primary 1902060112 06.11.2024 S17 Child Protect Support & Protection 3 Physical Support Residential 65+ 1902062034 11.11.2024 Children placed with Family&Friends 1902062034 11.11.2024 Children placed with Family&Friends 1902062080 13.11.2024 Home To School Transprt Mainstream Priman 1700066241 20.11.2024 Physical Support Residential 65+ 1902064840 27.11.2024 Insurance claims suspens 1902062095 13 11 2024 Home To School Transpit SEN Primary 1902064729 22.11.2024 Early Years Special Educational Needs Funding 1902060120 06.11.2024 Leaving Care Costs Physical Support Residential 65+ Top-up Funding - Post 16 Mainstream Statement ton un funding Medina Theatre 1902064523 22.11.2024 Children placed with Family&Friends 1902064524 22 11 2024 Children placed with Family& Friends 1902064676 22.11.2024 Disabled Facilities Grants 1902065026 29.11.2024 Disabled Facilities Grant

Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Book Purchase of Books Rent of Buildings and Rooms Professional Services Boarding Out Allowances Support Children Payment to Private Contractors Payment to Private Contractors Administration Fee Income Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services Professional Services Purchase of Books Purchase of Books Fixed Telephones Provider Refund Overpayments Provider Refund Overnavments Provider Refund Overpayments Provider Refund Overpayments Water and Sewerage Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Transport of Clients Boarding Out Allowances Transport of Clients Boarding Out Allowances Support Children Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Accommodation Costs - Bed & Breakfast Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Client Exnense Regular Respite Care Provider Refund Overpayments Support Children Boarding Out Allowances Client Expenses Charges from Independent Provider Order Settlement to Bal Sht GL Order Settlement to Bal Sht Gi Order Settlement to Bal Sht GI AEO Payments Pay Deductions Insurance claims suspense Client Evnenses Payment to Private Contractors Support Children Rent of Buildings and Rooms Rent of Buildings and Rooms Payment to Private Contractors Payment to Private Contractors Provider Refund Overpayments Payments to Academies Payments to Academies Order Settlement to Bal Sht GL Boarding Out Allowances Boarding Out Allowances Canital Grants Capital Grants

Purchase of Books

23.87 ASKEWS LIBRARY SERVICES LTD 521.14 ASKEWS LIBRARY SERVICES LTD 465.82 ASKEWS LIBRARY SERVICES LTD 719 26 ASKEWS LIBRARY SERVICES LTD 211.97 ASKEWS LIBRARY SERVICES LTD 331.83 ASKEWS LIBRARY SERVICES LTD 57.77 ASKEWS LIBRARY SERVICES LTD 214.50 ASPIRE RYDE 1.046.89 AVC WISE LTD 150.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 1,365.00 BERRY HILL CHILDCARE LIMITED 2,535.00 BERRY HILL CHILDCARE LIMITED -5.34 BHSF 351.00 BINSTEAD STEPPING STONES PRE-SCHOOL 1.365.00 BINSTEAD STEPPING STONES PRE-SCHOOL 1,472.25 BLACKBERRY LANE PRE SCHOOL 103.99 BLACKBERRY LANE PRE SCHOOL 792.83 BOSTICO INTERNATIONAL 148.07 BOSTICO INTERNATIONAL 5.80 BRITISH LIBRARY 116 65 BRITISH LIBRARY 8.001.38 BRITISH TELECOMMUNICATIONS PLO -3,528.72 BUCKLAND CARE LTD 13 076 66 BUCKLAND CARE LTD -3,184.25 BUCKLAND CARE LTD -209.60 BUCKLAND CARE LTD 4.47 BUSINESS STREAM LTD 4.62 BUSINESS STREAM LTD 32.99 BUSINESS STREAM LTD 41.66 BUSINESS STREAM LTD 152.86 BUSINESS STREAM LTD 316.69 BUSINESS STREAM LTD 66.94 BUSINESS STREAM LTD -9.62 BUSINESS STREAM LTD 28.78 BUSINESS STREAM LTD 32.97 BUSINESS STREAM LTD 32.14 BUSINESS STREAM LTD 720.40 BUSINESS STREAM LTD 437.26 BUSINESS STREAM LTD 500.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 41.63 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 285.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA -75.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 7.252.00 CALL ON ME LTD 23,943.04 CALL ON ME LTD 23,943.04 CALL ON ME LTD 7 252 00 CALL ON MELTD 45,520.54 CALL ON ME LTD -3.512.00 CALL ON MELTD 11.116.00 CALL ON MELTD 23,943.04 CALL ON ME LTD 1.155.00 CALL ON ME LTD 62,104.86 CARE QUALITY SERVICES LTD 115,215.72 CARE QUALITY SERVICES LTD 164.12 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA -6.334.18 CASA DI CURA LTD 182 18 REDACTED PERSONAL DATA 1.375.41 REDACTED PERSONAL DATA 386.54 REDACTED PERSONAL DATA -2 292 66 CHERRY TREES I W I TD 3,665.69 CHESSEL SUPPORT SERVICES 3,665.69 CHESSEL SUPPORT SERVICES 7 331 38 CHESSEL SLIPPORT SERVICES 126.22 CHILD MAINTENANCE SERVICE 5,435.00 CHRIST THE KING COLLEGE 310.52 REDACTED PERSONAL DATA 1,365.00 CLEVER CLOGGS DAY CARE 50.00 REDACTED PERSONAL DATA 500.00 COMMUNITY ACTION ISLE OF WIGHT 500.00 COMMUNITY ACTION ISLE OF WIGHT 5,540.00 CO-OPERATIVE FUNERALCARE LTD 8 390.00 CO-OPERATIVE FUNERALCARE LTD -1,655.81 CORNELIA MANOR 2,006.00 COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST) 42 965 00 COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST) 13,612.00 CURTAIN CALL CREATIVE 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 1 262 00 REDACTED PERSONAL DATA 10,400.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064471 22.11.2024	In-house Fostering	Boarding Out Allowances
Capital	Adult Services	Capital	Capital	1902061913 08.11.2024		Capital Grants
Capital	Adult Services	Capital	Capital	1902062012 08.11.2024	Disabled Facilities Grants	Capital Grants
Capital	Adult Services	Capital	Capital	1902062189 13.11.2024	Disabled Facilities Grants	Capital Grants
Capital	Adult Services	Capital	Capital	1902062343 15.11.2024	Disabled Facilities Grants	Capital Grants
Revenue	Resources	Central Services	Support Services	1902062011 08.11.2024	Telecommunications	Fixed Telephones
Capital	Adult Services	Capital	Capital	1902062011 08.11.2024	Disabled Facilities Grants	Capital Grants
			Capital	1902062014 08.11.2024	Disabled Facilities Grants	
Capital	Adult Services	Capital				Capital Grants
Revenue	Resources	Central Services	Support Services	1902060185 11.11.2024	ICT Contracts	Computer Software Licencing
Revenue	Resources	Central Services	Support Services	1902065090 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902065089 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902065088 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902065020 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902065018 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064811 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064810 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064809 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064808 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064807 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064805 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902064771 29.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902062341 18.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902062339 18.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902062134 18.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902062131 18.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902061917 11.11.2024	County Hall Central Mail Room	Postage
Revenue	Resources	Central Services	Support Services	1902060187 11.11.2024	County Hall Central Mail Room	Postage
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1902064806 29.11.2024	Plean Dene	Fixed Telephones
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1902064808 29.11.2024	Court Work & Consultancy Services	Legal Fees - Other Parties
	Resources					
Revenue		Central Services	Support Services	1902061936 07.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902061937 07.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Central Services to the Public	1902060189 11.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902061938 11.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902065019 29.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902062340 18.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902064770 29.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902064804 29.11.2024	Council Tax	Professional Services
Revenue	Resources	Central Services	Central Services to the Public	1902064812 29.11.2024	Council Tax	Professional Services
	Community Services			1902061938 11.11.2024		Professional Services
Revenue		Environmental & Regulatory Services	Regulatory Services		Environmental Health	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902064804 29.11.2024	FAC Team	Legal Fees - Other Parties
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902062340 18.11.2024	FAC Team	Legal Fees - Other Parties
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902065019 29.11.2024	FAC Team	Legal Fees - Other Parties
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1902061938 11.11.2024	FAC Team	Legal Fees - Other Parties
Revenue	Community Services	Highways and Transport Services	Management and Support Services	1902061938 11.11.2024	Highways PFI CMT	Sundry Office Expenses
Revenue	Adult Services	Housing Services	Homelessness	1902065019 29.11.2024	Homelessness Support	Professional Services
Revenue	Adult Services	Housing Services	Homelessness	1902062340 18.11.2024	Homelessness Support	Professional Services
	Adult Services		Homelessness	1902061938 11.11.2024	Homelessness Support	
Revenue		Housing Services				Professional Services
Revenue	Adult Services	Housing Services	Homelessness	1902064804 29.11.2024	Homelessness Support	Professional Services
Revenue	Resources	Central Services	Support Services	1902064804 29.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902064770 29.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902062142 18.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902062340 18.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902065019 29.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902064812 29.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902061938 11.11.2024	Litigation Costs	Legal Fees - Other Parties
Revenue	Community Services	Planning services	Development Control	1902061938 11.11.2024	Planning Enforcement	Legal Fees - Other Parties
Revenue	Community Services	Planning services	Development Control	1902064804 29.11.2024	Planning Enforcement	Legal Fees - Other Parties
Revenue	Community Services	Planning services	Development Control	1902062338 18.11.2024	Planning Enforcement	Legal Fees - Other Parties
Revenue	Community Services	Planning services	Development Control	1902062340 18.11.2024	Planning Enforcement	Legal Fees - Other Parties
Revenue	Community Services	Planning services	Development Control	1902064812 29.11.2024	Planning Enforcement	Legal Fees - Other Parties
Revenue	Resources	Central Services	Support Services	1902061938 11 11 2024	Properties - Other Properties	Professional Services
Revenue	Resources	Central Services	Support Services	1902065019 29.11.2024	Properties - Other Properties Properties	Professional Services
Revenue	Resources	Central Services Central Services	Support Services	1902062340 18.11.2024	Properties - Other Properties Properties - Other Properties	Professional Services Professional Services
Revenue	Resources	Central Services Central Services	Support Services Support Services	1902062340 18.11.2024 1902064804 29.11.2024	Properties - Other Properties Properties - Other Properties	Professional Services Professional Services
Capital	Place	Capital	Capital	1902062340 18.11.2024	Rights Of Way Capital Programme	Sundry Office Expenses
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902061938 11.11.2024	Rights of Way Operations	Sundry Office Expenses
Revenue	Community Services	Cultural and Related Services	Open Spaces	1902064804 29.11.2024	Rights of Way Operations	Sundry Office Expenses
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902060113 06.11.2024	Deputyship Suspense a/c	Order Settlement to Bal Sht GL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902062564 20.11.2024	Deputyship Suspense a/c	Order Settlement to Bal Sht GL
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902065028 29.11.2024	Deputyship Suspense a/c	Order Settlement to Bal Sht GL
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902064769 27.11.2024	Dinosaur Isle Museum (Sandown Geology)	General Materials
Revenue	Community Services	Cultural and Related Services	Culture and Heritage	1902064769 27.11.2024	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	General Materials
Revenue	Community Services	Cultural and Related Services Central Services	Central Services to the Public	1902064769 27.11.2024	Dinosaur isle Museum (sandown Geology) Coroner	Post Mortem Fees
		Central Services Central Services				
Revenue	Community Services		Central Services to the Public	1902062566 20.11.2024	Coroner	Post Mortem Fees
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1902059912 01.11.2024	Crematorium	Professional Services
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902062433 20.11.2024	Balance Sheet	AEO Payments Pay Deductions
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902062434 20.11.2024	Balance Sheet	AEO Payments Pay Deductions
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902062435 20.11.2024	Balance Sheet	AEO Payments Pay Deductions
Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet	1902062432 20.11.2024	Balance Sheet	AEO Payments Pay Deductions
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700066263 20.11.2024	Memory & Cognition Residential 65+	Provider Refund Overpayments
Revenue	Resources	Central Services	Support Services	1902059907 01.11.2024	Mobile Phones	Mobile Telecoms
Revenue	Resources	Central Services	Support Services	1902065057 29.11.2024	Mobile Phones	Mobile Telecoms
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1902060103 06.11.2024	Practice Teaching Childrens Social Care	Assessed & Supported Year in Employme
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064537 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	1902064475 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064476 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances
Revenue Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064477 22.11.2024	Children placed with Family&Friends	Boarding Out Allowances
Revenue	CONTRACTOR OFFICED	Balance Sheet	Children Looked Atter Balance Sheet	1902064477 22.11.2024 1902060201 06.11.2024	Balance Sheet	Order Settlement to Bal Sht GL
Revenue Revenue	Companyin Name	Datatice Sheet		1902060201 06.11.2024 1902062148 13.11.2024	Balance Sheet Balance Sheet	order settlement to Bal Sht GL
Revenue Revenue Balance Sheet	Corporate Items	B-1			Balance Sneet	Order Settlement to Bal Sht GL
Revenue Revenue Balance Sheet Balance Sheet	Corporate Items	Balance Sheet	Balance Sheet			
Revenue Revenue Balance Sheet Balance Sheet Balance Sheet	Corporate Items Corporate Items	Balance Sheet	Balance Sheet	1902062544 20.11.2024	Balance Sheet	Order Settlement to Bal Sht GL
Revenue Revenue Balance Sheet Balance Sheet	Corporate Items					

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1902064682 22.11.2024 Ex Yarmouth Primary School site 1902061924 08.11.2024 3 & 4 yr old funding 1700066224 08.11.2024 Early Years Pupil Premium 3-4 year olds 1902064789 27 11 2024 In-house Fostering 1902064421 22.11.2024 In-house Fostering 1902064422 22.11.2024 In-house Fostering 1902062556 20.11.2024 Godshill Primary Devolved Capital 1902062531 20.11.2024 Balance Sheet 1902062178 13.11.2024 Elections 1902064887 27.11.2024 Balance Sheet 1902062547 20.11.2024 Balance Sheet 1902062137 13.11.2024 Balance Sheet 1902060199 06.11.2024 Balance Sheet 1902062181 13.11.2024 Insurance claims suspense 1902062115 13.11.2024 STI Tests & Treatment P 1902065015 29.11.2024 Leaving Care Costs 1902062489 20.11.2024 Childrens Services Finance Team 1902062490 20.11.2024 Childrens Services Finance Team 1902062491 20 11 2024 Childrens Services Einance Team 1902062492 20.11.2024 Childrens Services Finance Team 1902062417 20.11.2024 Mainstream Statement top up funding 1902062418 20.11.2024 Mainstream Statement top up funding 1902064672 22.11.2024 Pavroll 1700066184 06.11.2024 Physical Support Residential 65+ 1902064408 20.11.2024 Physical Support Residential 65+ 1700066373 22.11.2024 Physical Support Residential 65+ 1902060206 06.11.2024 Balance Sheet 1700066282 20 11 2024 Mental Health Residential 654 1700066363 20.11.2024 Physical Support Residential 65+ 1902062426 20.11.2024 Mainstream Statement top up funding 1700066232 20.11.2024 REDACTED PERSONAL DATA 1700066194 01.11.2024 REDACTED PERSONAL DATA 1700066267 20.11.2024 Physical Support Nursing 65 1700066274 20.11.2024 Physical Support Nursing 65+ 1700066365 20.11.2024 Physical Support Residential 65-1700066357 20.11.2024 Physical Support Residential 65+ 1700066239 20.11.2024 Memory & Cognition Residential 654 1700066262 20.11.2024 Memory & Cognition Residential 654 1700066269 20.11.2024 Memory & Cognition Residential 65 1700066361 20.11.2024 Memory & Cognition Residential 654 1902062374 15.11.2024 Island Learning Centre 1902062374 15.11.2024 Island Learning Centre 1902062374 15 11 2024 Island Learning Centre 1902062374 15.11.2024 Island Learning Centre 1902061910 08.11.2024 Homelessness Reduction (Non Priority 1700066260 20.11.2024 REDACTED PERSONAL DATA 1700066271 20.11.2024 REDACTED PERSONAL DATA 1700066240 20.11.2024 Physical Support Residential 65 1902064833 27.11.2024 Coroner 1902064854 27.11.2024 Balance Sheet 1902062523 20.11.2024 Balance Sheet 1902062124 13 11 2024 Balance Sheet 1902060181 06.11.2024 Balance Sheet 1902064670 22.11.2024 Balance Sheet 1902064795 27.11.2024 Leaving Care Costs 1902062093 13.11.2024 Home To School Transprt SEN Primary 1902064479 22.11.2024 Children placed with Family&Friends 1902062081 13.11.2024 Home To School Transprt Mainstream Primary 1902062082 13.11.2024 Home To School Transprt Mainstream Primary 1902064416 22.11.2024 Practice Teaching Childrens Social Care 1902064879 27.11.2024 Balance Sheet 1902062536 20.11.2024 Balance Sheet 1902062136 13.11.2024 Balance Sheet 1902060186 06.11.2024 Balance Sheet 1902065029 29.11.2024 Crematorium 1902064504 22.11.2024 Children placed with Family&Friends 1902064505 22.11.2024 Children placed with Family&Friends 1902062013 08.11.2024 Children placed with Family&Friends 1902064506 22 11 2024 Children placed with Family& Friends 1902064507 22.11.2024 Children placed with Family&Friends 1902064501 22.11.2024 Children placed with Family&Friends 1902064414 22 11 2024 Leaving Care Costs 1902064535 22.11.2024 Children placed with Family&Friends 1902064791 27.11.2024 Medina Theatre 1902061929 08.11.2024 2 Year Old Funding 1902061930 08.11.2024 2 year old funding - working parents 1902041879 06.11.2024 Pupil Premium Managed Centrally 1902036351 06 11 2024 Mainstream Statement top up funding 1902062424 20.11.2024 Mainstream Statement top up funding 1902062094 13.11.2024 Home To School Transprt SEN Seconda 1902064693 22.11.2024 Cowes Library 1902064685 22.11.2024 Cowes Library 1902064693 22.11.2024 Cowes Library 1902064688 22 11 2024 Newport Library 1902064688 22.11.2024 Newport Library 1902064696 22.11.2024 Newport Library

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1902064696 22.11.2024 Newport Library 1902064684 22.11.2024 Public Libraries Central 1902064695 22.11.2024 Public Libraries Central 1902061925 08.11.2024 3 & 4 yr old funding 1902061926 08.11.2024 2 year old funding - working parent 1902061927 08.11.2024 3 & 4 vr old funding 1902061928 08.11.2024 Early Years Pupil Premium 3-4 year olds 1902064412 22.11.2024 In-house Fostering 1902064781 27.11.2024 In-house Fostering 1902064442 22.11.2024 In-house Fostering 1902060115 06 11 2024 Support for Looked After Children CIC 1700066362 20.11.2024 Mental Health Residential 65+ 1700066235 20.11.2024 Physical Support Residential 65+ 1700066281 20.11.2024 Physical Support Residential 65+ 1700066360 20.11.2024 Physical Support Residential 65+ 1902060105_06_11_2024 Medina Theatre 1902065016 29.11.2024 Medina Theatre 1902064860 27.11.2024 Balance Shee 1902062537 20.11.2024 Balance Sheet 1902060184 06.11.2024 Balance Sheet 1700066238 20.11.2024 Physical Support Residential 65+ 1902062522 20.11.2024 Balance Sheet 1902064847 27.11.2024 Balance Sheet 1700066407 20.11.2024 Top-up Funding - Post 16 1700066408 20.11.2024 Top-up Funding - Post 16 1700066409 20.11.2024 Top-up Funding - Post 16 1700066410 20.11.2024 Top-up Funding - Post 16 1700066411 20 11 2024 Ton-up Funding - Post 16 1700066412 20.11.2024 Top-up Funding - Post 16 1902062482 20.11.2024 Top-up Funding - Post 16 1902062483 20.11.2024 Top-up Funding - Post 16 1902062484 20.11.2024 Top-up Funding - Post 16 1902062485 20.11.2024 Top-up Funding - Post 16 1902062486 20.11.2024 Top-up Funding - Post 16 1902062487 20.11.2024 Top-up Funding - Post 16 1902062476 20.11.2024 Top-up Funding - Post 16 1902062477 20 11 2024 Top-up Funding - Post 16 1902062478 20.11.2024 Top-up Funding - Post 16 1902062479 20.11.2024 Top-up Funding - Post 16 1902062480 20.11.2024 Top-up Funding - Post 16 1902062481 20.11.2024 Top-up Funding - Post 16 1902062470 20.11.2024 Top-up Funding - Post 16 1902062471 20.11.2024 Ton-up Funding - Post 16 1902062472 20.11.2024 Top-up Funding - Post 16 1902062473 20.11.2024 Top-up Funding - Post 16 1902062474 20.11.2024 Top-up Funding - Post 16 1902062475 20.11.2024 Top-up Funding - Post 16 1700066425 20.11.2024 Top-up Funding - Post 16 1700066426 20.11.2024 Top-up Funding - Post 16 1902062468 20.11.2024 Top-up Funding - Post 16 1902062469 20.11.2024 Top-up Funding - Post 16 1700066419 20.11.2024 Top-up Funding - Post 16 1700066420 20.11.2024 Top-up Funding - Post 16 1700066421 20.11.2024 Top-up Funding - Post 16 1700066422 20.11.2024 Top-up Funding - Post 16 Top-up Funding - Post 16 1700066423 20.11.2024 1700066424 20.11.2024 Top-up Funding - Post 16 1700066413 20 11 2024 Ton-up Funding - Post 16 1700066414 20.11.2024 Top-up Funding - Post 16 1700066415 20.11.2024 Top-up Funding - Post 16 1700066416 20 11 2024 Ton-up Funding - Post 16 1700066417 20.11.2024 Top-up Funding - Post 16 1700066418 20.11.2024 Top-up Funding - Post 16 1902064895 27.11.2024 Balance Sheet 1902064895 27.11.2024 Balance Sheet 1902062552 20.11.2024 Balance Sheet 1902062552 20.11.2024 Balance Sheet 1902062147 13.11.2024 Balance Sheet 1902062147 13.11.2024 Balance Sheet 1902060203 06.11.2024 Balance Sheet 1902060203 06.11.2024 Balance Shee 1902062074 13.11.2024 Home To School Transprt SEN Secondar 1902061886 06.11.2024 Leaving Care Costs 1902060114 06.11.2024 Leaving Care Costs 1902062563 20.11.2024 Leaving Care Costs 1902060072 01.11.2024 Leaving Care Costs 1902061880 06.11.2024 Leaving Care Costs 1902062437 20 11 2024 In-house Fostering 1902064780 27.11.2024 Children placed with Family&Friends 1902064521 22.11.2024 Children placed with Family&Friends 1902064782 27.11.2024 In-house Fostering 1902064430 22.11.2024 In-house Fostering 1902064518 22.11.2024 Children placed with Family&Friends 1902062348 15 11 2024 Home To School Transpirt SEN Secondary 1902062184 13.11.2024 Leaving Care Costs 1902064536 22.11.2024 Children placed with Family&Friend 1902060070 01.11.2024 Leaving Care Costs 1902060118 06.11.2024 Leaving Care Costs 1902061882 06.11.2024 Children placed with Family&Friend 1902060074 01.11.2024 Leaving Care Costs 1902062342 15.11.2024 Children placed with Family&Friends 1902064413 22.11.2024 In-house Fostering

Catering Purchases General Materials General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractor Payment to Private Contractors Support Children Boarding Out Allowances Boarding Out Allowance Regular Respite Care Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Order Settlement to Bal Sht GL Provider Refund Overpayments Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Payments to Academie Payments to Academies Payments to Academies Payments to Academie Payments to Academies Payments to Academie Payments to Academies Payments to Academies Payments to Academie Payments to Academies Payments to Academies Payments to Academie Payments to Academies Payments to Academie Payments to Academies Payments to Academies Payments to Academies Payments to Academie Payments to Academies Payments to Academie Order Settlement to Bal Sht GL Order Settlement to Bal Sht G Order Settlement to Bal Sht GL Client Expenses Support Children Support Children Support Children Support Children Support Children Regular Respite Care Transport of Clients Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Client Expenses Support Children Boarding Out Allowance Support Children Support Children Boarding Out Allowance Support Children Support Children Transport of Client

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064675 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902060119 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064425 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064426 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064427 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064424 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902062510 20.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902065033 29.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064522 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064470 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064484 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064525 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064526 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064478 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064478 22.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902061878 06.11.2024	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064480 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064481 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064533 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064532 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064500 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064444 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064445 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064446 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902062187 13.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902062539 20.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902065032 29.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902061875 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902061876 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902065031 29.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902061877 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902060122 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902065025 29.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064456 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064457 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064519 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064772 27.11.2024	Unaccompanied Asylum Seeker Children LC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902061884 06.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064528 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064529 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902065027 29.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064514 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064436 22.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064503 22.11.2024	Children placed with Family&Friends
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	1902064491 22.11.2024	Children placed with Family&Friends
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	1902064491 22.11.2024 1902064489 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends
Revenue 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	1902064491 22.11.2024 1902064489 22.11.2024 1902064490 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	1902064491 22.11.2024 1902064489 22.11.2024 1902064490 22.11.2024 1902064455 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering
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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'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	1902064491 22.11.2024 1902064489 22.11.2024 1902064490 22.11.2024 1902064455 22.11.2024 1902064453 22.11.2024 1902064454 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After Children Locked After	1902064491 22.11.2024 1902064489 22.11.2024 1902064490 22.11.2024 1902064455 22.11.2024 1902064453 22.11.2024 1902064454 22.11.2024 1902062516 20.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	1902064491 22.11.2024 1902064489 22.11.2024 1902064459 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902064452 22.11.2024 1902064482 22.11.2024 1902064482 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Erburation Services Children's & Extuation Services Children's & Extuation Services Children's & Education Services	Children Looked After Children Looked After Other Education and Community Budget Other Education and Community Budget	1902064491 22.11.2024 1902064499 22.11.2024 1902064499 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902062516 20.11.2024 1902062518 20.11.2024 1902062084 13.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Home To School Transport SIN Post 16 Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	1902064491 22.11.2024 1902064498 22.11.2024 1902064495 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 190206455 22.11.2024 1902062516 20.11.2024 1902062518 20.11.2024 1902062084 13.11.2024 190206251 20.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	1902064491 22.11.024 1902064499 22.11.024 1902064499 22.11.024 1902064495 22.11.024 1902064455 22.11.024 190206445 22.11.024 1902064454 22.11.024 1902066428 22.11.024 1902065181 20.11.024 1902066451 02.11.024 1902066451 02.11.024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Home To School Transport SSN Post 16 Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends
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	1902064491 22.11.2024 1902064489 22.11.2024 1902064489 22.11.2024 1902064459 22.11.2024 1902064455 22.11.2024 1902064545 22.11.2024 1902066454 22.11.2024 1902066482 20.11.2024 1902066481 02.11.2024 1902066451 02.11.2024 1902066431 02.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Home To School Transport SN Post 16 Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	1902064491 22.11.2024 1902064490 22.11.2024 1902064490 22.11.2024 1902064495 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902066456 20.11.2024 19020664510 20.11.2024 19020664510 20.11.2024 19020664510 22.11.2024 19020664510 22.11.2024 19020664410 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering
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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	1902064491 22.11.2024 1902064490 22.11.2024 1902064490 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902064455 22.11.2024 1902066455 20.11.2024 19020664510 20.11.2024 19020664510 22.11.2024 19020664510 22.11.2024 19020664510 22.11.2024 19020664510 22.11.2024 19020664510 22.11.2024	Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends
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Support Children

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Central Services

Public Health

Central Services

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Payroll	30.11.2024	COVID Household Support Fund (DWP)
Payroll	30.11.2024	FAC Team
Payroll	30.11.2024	Children in Care Team
Payroll	30.11.2024	Leaving Care Team
Payroll	30.11.2024	Children in Care Team
Payroll	30.11.2024	Children in Care Team
Payroll	30.11.2024	Emergency Management
Payroll	30.11.2024	Renewal & Enforcement
Payroll	30.11.2024	Service Management (Children & Families)
Payroll	30.11.2024	Pre-school Special Educational Needs
Payroll	30.11.2024	COVID Household Support Fund (DWP)
Payroll	30.11.2024	No-Barriers
Payroll	30.11.2024	PA Hub
Pavroll	30.11.2024	Integrated Locality Services - West/Cent
Payroll	30.11.2024	Integrated Locality Services - West/Cent
Payroll	30.11.2024	Children in Care Team
Payroll	30.11.2024	Children in Care Team
Payroll	30.11.2024	Youth Justice Service
Payroll	30.11.2024	Childrens Support & Protection Service
Payroll	30.11.2024	LSCB (Local Safeguarding Childrens Board)
Payroll	30.11.2024	Emergency Management
Payroll	30.11.2024	Archives
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Payroll	30.11.2024	Coroner
Payroll	30.11.2024	Head of Place
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30.49 Mr Michael Lillev Cc 50.82 Mr Karl Love Cc 60.99 Ms Clare Mosdell Cc 41.62 Mr Anthony Outlaw Co 40.66 Mr Christopher Quirk Co 31.21 Mr Stephen Hendry Co 72.83 Mr. Jonathan Bacon Co 40.66 Mrs Claire Critchison Co 62.42 Mr Warren Drew Cc 52.02 Mr Peter Spink Cc 41.62 Mrs Susan Ellis Cc 52.02 Mr Christopher Jarman Cc 20.81 Mr Martin Oliver CC 40.66 Mr Joe Robertson Co 72.83 Mr Philip Jordan Cc 20.81 Mr Joe Lever Cc 20.81 Mr Raymond Redrup Co 62.42 Ms Karen Lucioni Cc 41.62 Mr David Adams Co 52.02 Mr Ian Dore Cc 52.02 Mr Marc Stuart Co 40.66 Miss Sarah Rae Redrup Co 40.66 Mr Edward Blake Cc 8.40 REDACTED PERSONAL DATA 18 70 REDACTED PERSONAL DATA 22.40 REDACTED PERSONAL DATA 11.50 REDACTED PERSONAL DATA 4 78 REDACTED PERSONAL DATA 5.63 REDACTED PERSONAL DATA 110.00 REDACTED PERSONAL DATA 3.840.00 REDACTED PERSONAL DATA 8,020.70 REDACTED PERSONAL DATA 1,500.00 REDACTED PERSONAL DATA 3.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 24.20 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 3.00 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 18.78 REDACTED PERSONAL DATA 61.91 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA 8.00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 29.78 REDACTED PERSONAL DATA 4.00 REDACTED PERSONAL DATA 75.00 REDACTED PERSONAL DATA 365 22 REDACTED PERSONAL DATA 17.00 REDACTED PERSONAL DATA 5.70 REDACTED PERSONAL DATA 26.00 REDACTED PERSONAL DATA 52.00 REDACTED PERSONAL DATA 31.78 REDACTED PERSONAL DATA 31.78 REDACTED PERSONAL DATA 38.68 REDACTED PERSONAL DATA 34.68 REDACTED PERSONAL DATA 40.39 REDACTED PERSONAL DATA 25.68 REDACTED PERSONAL DATA 22.66 REDACTED PERSONAL DATA 31.66 REDACTED PERSONAL DATA 27.68 REDACTED PERSONAL DATA 36.90 REDACTED PERSONAL DATA 19.79 REDACTED PERSONAL DATA 31.79 REDACTED PERSONAL DATA 24.10 REDACTED PERSONAL DATA 131.78 REDACTED PERSONAL DATA 11.20 REDACTED PERSONAL DATA 74.70 REDACTED PERSONAL DATA -4.98 REDACTED PERSONAL DATA 83.70 REDACTED PERSONAL DATA -4.65 REDACTED PERSONAL DATA 118 80 REDACTED PERSONAL DATA -6.60 REDACTED PERSONAL DATA 10.80 REDACTED PERSONAL DATA -0.72 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 9.45 REDACTED PERSONAL DATA -1.42 REDACTED PERSONAL DATA 99.00 REDACTED PERSONAL DATA 65.25 REDACTED PERSONAL DATA -9.13 REDACTED PERSONAL DATA 14.00 REDACTED PERSONAL DATA 5.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -1.21 REDACTED PERSONAL DATA

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Childrens Services

Revenue

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Public Health

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

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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2024	Schools Asset Management
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2024	Schools Asset Management
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Children in Care Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Children in Care Team
Revenue	Adult Services	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2024	Renewal & Enforcement
Revenue	Adult Services	Housing Services	Private Sector Housing Renewal	Pavroll	30.11.2024	Renewal & Enforcement
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30 11 2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Pavroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
	Community Services					
Revenue		Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Pavroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30 11 2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives		30.11.2024	Farming in Protected Landscapes
	Community Services			Payroll		
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Community Services	Planning services	Environmental Initiatives	Payroll	30.11.2024	Farming in Protected Landscapes
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Children with Disabilities
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Children with Disabilities
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)		30.11.2024	Community Reablement
Revenue	Adult Services			Payroll		
Revenue		Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Outreach
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Outreach
Revenue	Adult Services	Adult Social Care	Social Care Activities	Pavroll	30.11.2024	Integrated Locality Services - West/Cent
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	Integrated Locality Services - West/Cent
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2024	No-Barriers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2024	No-Barriers
			Learning Disability Suppt-adults (18-64)			
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	AMHP Team
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	AMHP Team
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	Wellbeing & Access Hub
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	Wellbeing & Access Hub
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	Wellbeing & Access Hub
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Reablement
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Pavroll	30.11.2024	Community Reablement
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Childrens Support & Protection Service
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	Integrated Locality Services - South
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Onwards Care & Independence
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	AMHP Team
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	AMHP Team
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2024	AMHP Team
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2024	Environmental Health
Revenue	Community Services	Environmental & Regulatory Services	Regulatory Services	Pavroll	30.11.2024	Environmental Health
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Leaving Care Team
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Leaving Care Team
	Adult Services	Adult Social Care				Eaving Care Team
Revenue			Commissioning & Service Delivery	Payroll	30.11.2024	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2024	FAC Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2024	Permanence Team
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Outreach
_	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2024	Community Outreach
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2024	Education and Inclusion Service
Revenue	Childrens Services		Other Education and Community Budget	Payroll	30.11.2024	Education and Inclusion Service
	Childrens Services	Children's & Education Services				
Revenue Revenue	Childrens Services		Other Education and Community Budget	Payroll	30.11.2024	Island Eutures
Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2024	Island Futures
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2024	Island Futures
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care	Other Education and Community Budget Commissioning & Service Delivery	Payroll Payroll	30.11.2024 30.11.2024	Island Futures Care Graduates
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery	Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs	Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult 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	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services Adul Social Care Adul Social Care	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services	Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services Adul Social Care Adul Social Care	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Adult Services Childrens Services Childrens Services Adult 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	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement Community Reablement
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 Public Health Public Health	Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services Adul Social Care Adul Social Care Public Health Public Health	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be realiccated) Central Codes (to be realiccated) Central Codes (to be realiccated) Central Codes (to be realiccated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement Community Reablement Public Health Practitioners Public Health Practitioners
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Public Health Public Health Public Health	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Public Health Public Health	Other Education and Community Budget. Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement Public Health Practitioners Public Health Practitioners Public Health Practitioners
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Children Services Children Services Adult Services Adult Services Childrens Services Childrens Services Adult Services Adult Services Public Health Public Health Public Health Public Health	Children's & Education Services Adul Social Care Adul Social Care Children's & Education Services Children's & Education Services Adul Social Care Public Jocath Public Health Public Health Public Health	Other Education and Community Budget Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Central Codes (to be realiccated) Central Codes (to be realiccated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement Public Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Adult Services Adult Services Adult Services Public Health Public Health Public Health	Children's & Education Services Children's & Education Services Adult Social Care Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care Public Health Public Health	Other Education and Community Budget. Commissioning & Service Delivery Commissioning & Service Delivery Safeguarding Children/Young Peoples Svs Central Codes (to be reallocated) Central Codes (to be reallocated)	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024 30.11.2024	Island Futures Care Graduates Care Graduates Childrens Support & Protection Service Childrens Support & Protection Service Community Reablement Dublic Health Practitioners Public Health Practitioners Public Health Practitioners Public Health Practitioners

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Adult Services

Revenue

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

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Childrens Services

Revenue

Children's & Education Services Children's & Education Service Children's & Education Services Children's & Education Services Cultural and Related Services Highways and Transport Services Parking Services Environmental & Regulatory Services Planning services Planning services Environmental & Regulatory Services Public Health Public Health Public Health Public Health Public Health Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Planning services Environmental & Regulatory Services Highways and Transport Services Parking Services Central Services Children's & Education Services Adult Social Care Planning services -Planning services Planning services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Environmental & Regulatory Service Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Support Services Children's & Education Services Support Services Children's & Education Services Support 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 Service

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked Atter	GPC	07.11.2024	
						Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2024	
						Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	
						Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2024	Support for Looked After Children CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2024	Support for Looked After Children CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2024	
						Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2024	Support for Looked After Children CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2024	Leaving Care Costs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2024	Leaving Care Costs
	Ciliidiens Gervices			GPC		
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Leaving Care Costs
	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Leaving Care Costs
Revenue	Childrens Services Community Services	Children's & Education Services Environmental & Regulatory Services	Children Looked After Cemetery, Cremation & Mortuary Services	GPC GPC	26.11.2024 28.10.2024	Leaving Care Costs Crematorium
Revenue Revenue	Childrens Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public	GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages
Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Central Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public	GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages
Revenue Revenue	Childrens Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Central Services Environmental & Regulatory Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cemetery, Cremation & Mortuary Services	GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024 11.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages
Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Central Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public	GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages
Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024	Leaving Care Costs Crematorium Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Crematorium Crematorium
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024	Leaving Care Costs Crematorium Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Crematorium Crematorium Crematorium
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services	Children Looked After Cemetery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services	GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages Crematorium Crematorium Crematorium Crematorium
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Children Looked After Genntery, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Centery, Cremation & Mortuary Services Centery, Cremation & Mortuary Services Centery, Cremation & Mortuary Services Centery, Cremation & Mortuary Services Centery, Cremation & Mortuary Services	GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024 31.10.2024	Leaving Care Costs Crematorium Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Sarvices Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Environmenta & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services	Children Looked After Cennetry, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cennetry, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cenneter, Cremation & Mortuary Services Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024 31.10.2024 31.10.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages Crematorium Crematorium Crematorium Crematorium
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Sarvices Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Environmenta & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services	Children Looked After Cennetry, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Cennetry, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cenneter, Cremation & Mortuary Services Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024 31.10.2024 31.10.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services	Children's & Education Services Environmental & Regulatory Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Genetery, Cremation & Mortuary Services Gentral Services to the Public Central Services to the Public Genetery, Cremation & Mortuary Services Genetery, Cremation & Mortuary Services Centersy, Cremation & Mortuary Services Centersy, Cremation & Mortuary Services Centersy, Cremation & Mortuary Services Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024 31.10.2024 31.10.2024 06.11.2024	Leaving Care Costs Crematorium Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Leaving Care Costs Leaving Care Costs
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Centelsry, Cremation & Mortuary Services Central Services to the Public Central Services to the Public Centelsry, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Cennetery, Cremation & Mortuary Services Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2024 28.10.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 13.11.2024 27.11.2024 31.10.2024 06.11.2024	Leaving Care Costs Crematorium Registration Of Births,Deaths, Marriages Registration Of Births,Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Leaving Care Costs Leaving Care Costs Leaving Care Costs Leaving Care Costs
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Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Adult Services Adult Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Children Looked After Cennetey, Cremation & Mortuany Services Central Services to the Public Cennetary Cremation & Mortuany Services Cennetary Cremation & Mortuany Services Cennetery, Cremation & Mortuany Services Cennetery, Cremation & Mortuany Services Cennetery, Cremation & Mortuany Services Children Looked After Children Looked After Safeguarding Children/Young Peoples Svs Safeguarding	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium Crematorium Crematorium Leaving Care Cots Leaving Care Cots Children Support & Protection Service Children Support & Protection
Revenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's &	Children Locked After Cennetery, Cremation & Mortuays Services Central Services to the Public Central Services to the Public Cennetery, Cremation & Mortuay Services Centerity, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Centerity, Cremation & Mortuay Services Children Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Births, Deaths, Marriages Registration of Births, Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Caving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Cots Childrens Support & Protection Service Childrens Cots Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service Childrens Cots Support & Protection Service Childrens Support & Protection Service Chi
Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Mervices Community Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Environmental & Regulatory Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Children Locked After Cennetary, Cremation & Mortuary, Services Central Services to the Public Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Children Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Saf	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium Crematorium Crematorium Leaving Care Cots Leaving Care Cots Children Support & Protection Service Children Support & Protection Service Support &
Revenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's &	Children Locked After Cennetery, Cremation & Mortuays Services Central Services to the Public Central Services to the Public Cennetery, Cremation & Mortuay Services Centerity, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Centerity, Cremation & Mortuay Services Children Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Births, Deaths, Marriages Registration of Births, Deaths, Marriages Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Caving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Laving Care Cots Cots Childrens Support & Protection Service Childrens Cots Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service Childrens Support & Protection Service Childrens Cots Support & Protection Service Childrens Support & Protection Service Chi
Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Mervices Community Services Adult Services Adult Services Adult Services Adult Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's &	Children Locked After Cennetary, Cremation & Mortuary, Services Central Services to the Public Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Children Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Saf	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium Crematorium Crematorium Leaving Care Cots Leaving Care Cots Children Support & Protection Service Children Support & Protection Service Support &
Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Community Services Community Services Community 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	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Childran Lookad Afler Cennetary, Cremation & Mortuary, Services Central Services to the Public Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Childran Lookad Afler Childran Lookad Afler Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium Crematorium Crematorium Leaving Care Cots Leaving Care Cots Children Support & Protection Service Children Support & Protection Service Child
Revenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Community Services Adult Services Childrens Services Childrens Services Childrens Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Children Locked After Cennetery, Cremation & Mortuays Services Central Services to the Public Central Services to the Public Cennetery, Cremation & Mortuay Services Centers, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Confider Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children/You	900 600 600 600 600 600 600 600 600 600	26.11.2024 28.10.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium
Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Childran Looked After Cennetary, Cremation & Mortuary, Services Central Services to the Public Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Childran Looked After Childran Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 13.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium Crematorium Crematorium Leaving Care Cots Leaving Care Cots Children Support & Protection Service Children Support & Protection Service Servic
Revenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services Children's &	Children Locked After Cennetery, Cremation & Mortuays Services Central Services to the Public Cenneters, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Cennetery, Cremation & Mortuay Services Confider Locked After Children Locked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peop	900 600 600 600 600 600 600 600 600 600	26.11.2024 28.10.2024 06.11.2024 06.11.2024 07.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium
Ravenue Revenu	Childrens Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Community Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Central Services Central Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Environmental & Regulatory Services Children's & Education Services	Childran Looked After Cennetary, Cremation & Mortuary, Services Central Services to the Public Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Cennetary, Cremation & Mortuary, Services Childran Looked After Childran Looked After Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples	900 900 900 900 900 900 900 900 900 900	26.11.2024 28.10.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 06.11.2024 11.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 12.11.2024 13.11.2024	Leaving Care Cots Crematorium Registration of Briths, Deaths, Marriages Registration of Briths, Deaths, Marriages Crematorium

Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Staff Hotel & Accommodation Costs Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Support Children Support Children Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Public Transport Fares Payments to/Aid Provided to Clients Public Transport Fares Public Transport Fares Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients Office Equipment Public Transport Fares Public Transport Fares Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Grounds Maintenance Payments to/Aid Provided to Clients Payments to/Aid Provided to Client Accommodation Costs - Bed & Breakfast non-contract Payments to/Aid Provided to Client Payments to/Aid Provided to Clients Support Children Travel Expenses Travel Expenses Support Children Support Children Unallocated PCard Expenses Public Transport Fares Unallocated PCard Expenses Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Unallocated PCard Expenses Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Public Transport Fares Payment to Private Contractors Stationery Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Unallocated PCard Expenses Public Transport Fares Unallocated PCard Expenses Unallocated PCard Expenses Public Transport Fares Sundry Office Expenses

Public Transport Fares

69.00 WWW.WIGHTLINK.CO.UK 490.83 CURRYS ONLINE 87.46 WWW.ARGOS.CO.UK 12.96 LIBER TRIP 1.00 WWW.ARGOS.CO.UK 31.20 PEACOCK STORES 22.10 REDELINNEL COLLK 20.97 UBER TRIP 18.94 UBER TRIP 21.80 WWW.WIGHTLINK.CO.UK 45.83 BOOKING COM 33.00 WWW.ARGOS.CO.UK 80.00 REDELINNEL CO.UK 124.99 PREMIER INN 59.50 Wm Morrisons Store Pic 50.00 Yelf's Hotel 40.00 Ryde Opticians and Hearing Care 47.56 ASDA GROCERIES ONLINE 10.00 MEGROUP INTERNATIONAL 8.00 CO-OP GROUP 070626 93.50 HM PASSPORT OFFICE 279.99 WWW.ARGOS.CO.UK 74.00 WWW.WIGHTLINK.CO.UK 58.60 TRAINLINE 88.50 HM PASSPORT OFFICE 50.00 VOUCHER EXPRESS 69.00 WWW.WIGHTLINK.CO.UK 145.82 CLIRRYS ONLINE 50.00 CS ICELAND GC 22.10 REDFUNNEL.CO.UK 40.00 TESCO GIFT CARD 69.40 WWW.WIGHTLINK.CO.UK 10.96 LOVE COFFEE NEWPORT 69.00 WWW WIGHTLINK CO.UK 93.50 HM PASSPORT OFFICE 149.00 WWW.ARGOS.CO.UK 25.00 High Street Vouchers 58.60 TRAINLINE 126.64 WWW.ARGOS.CO.UK 25.00 PRE77EE/GB521E872E 60.09 Wm Morrisons Store Pic 7.50 THE WORKS 25.80 REDELINNEL CO.UK 69.40 WWW.WIGHTLINK.CO.UK 40.00 CS MORRISONS GIFT CARD 40.00 VOUCHER EXPRESS 4.17 TESCO STORES 5567 25.68 WEST COWES TICKET OFFICE 19.30 WEST COWES TICKET OFFICE 9.89 Trainline 36.99 AMZNMktplace T19MK7MT4 11.65 AMZNMktplace T181U9IS4 41.67 LINWOOD SAWMILL LIMITED 31.37 Wm Morrisons Store Pic 96.51 PizzaHut 45.00 BOOKING.COM 10.00 VOUCHER EXPRESS 10.00 CS MORRISONS GIFT CARD 7.20 COOKHOUSE N PUB 405377 2.85 Canterbury Anpr 2.50 WWW.GOV.UK/PAY-DARTFORD 101.00 WWW.WIGHTLINK.CO.UK 55.23 TRAVELODGE 25.98 Cineworld IOW CP 121.00 WWW.WIGHTLINK.CO.UK 19.78 BOOTS 1003 12.50 WESTSUSSEX.GOV.UK 39.08 AMAZON T150U9F04 100.00 ASDA STORES LTD 20.00 VOUCHER EXPRESS 125.75 WWW.WIGHTLINK.CO.UK 284.00 PREMIER INN 24.49 CLR kidsandcodirect.co.uk 115.33 CRAB 96.25 WWW WIGHTLINK COLLK 107.11 AMZNMktplace TX6WO18Q4 44.99 AMZNMktplace TPOWW9HI4 15.60 WWW WIGHTLINK COLLK 250.00 LOQATE 30.00 AMZNMktplace TP77A9HN4 107.61 ASDA GROCERIES ONLINE 0.90 ASDA GROCERIES ONLINE 91.39 ASDA GROCERIES ONLINE 1.18 ASDA GROCERIES ONLINE -5.34 ASDA GROCERIES ONLINE 107.77 ASDA GROCERIES ONLINE 4.40 VEE7U 22.10 REDFUNNEL.CO.UK 32.00 RP Booked It-Superbowl 50.00 CS MORRISONS GIFT CARD 69.40 WWW.WIGHTLINK.CO.UK 14.34 UKOFFICEDIRECT.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	04
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	GPC	04.
Revenue	Public Health	Public Health	Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC	04.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC	05.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	GPC	05.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.
					21.
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	
Revenue	Community Services	Planning services	Economic Development	GPC	28.
Revenue	Community Services	Planning services	Economic Development	GPC	05.
Revenue	Community Services	Planning services	Economic Development	GPC	07.
Revenue	Community Services	Planning services	Economic Development	GPC	07.
Revenue	Community Services	Planning services	Economic Development	GPC	12.
Revenue	Community Services	Planning services	Economic Development	GPC	15.
Revenue	Community Services	Planning services	Economic Development	GPC	21.
Revenue	Community Services	Planning services	Economic Development	GPC	21.
Revenue	Community Services	Planning services	Economic Development	GPC	21.
Revenue	Community Services	Planning services	Economic Development	GPC	21.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	GPC	21.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.
Revenue	Adult Services	Adult Social Care		GPC	15.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	GPC	13.
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	GPC	13.
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.
Revenue	Adult Services	Adult Social Care Adult Social Care		GPC	26.
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	GPC	27.
Revenue	Adult Services	Adult Social Care		GPC	27.
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)	GPC	27.
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.
Revenue	Childrens Services	Children's & Education Services		GPC	00.
			Family Support Services		19.
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Family Support Services	GPC GPC	19.
			Family Support Services	GPC	19.
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.
Revenue	Resources Resources	Central Services	Support Services	GPC	29.
	Resources	Central Services Central Services	Support Services	GPC	08.
Revenue			Support Services		00.
Revenue	Resources Resources	Central Services Central Services	Support Services	GPC GPC	14. 14.
Revenue			Support Services		
Revenue	Resources	Central Services	Support Services	GPC	15.
Revenue	Resources Resources	Central Services	Support Services	GPC	21. 25
Revenue		Central Services	Support Services	GPC	
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.
	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.
Revenue		Children's & Education Services	Special Schools & Alternative Provision	GPC	11.
Revenue	Childrens Services			GPC	15.
Revenue Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision		
Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision	GPC GPC	18. 18.
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	GPC GPC GPC	18. 18. 18.
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Atternative Provision Special Schools & Alternative Provision Special Schools & Atternative Provision Special Schools & Atternative Provision	GPC GPC GPC GPC	18. 18. 18. 25.
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision	GPC GPC GPC GPC GPC	18. 18. 18. 25. 25.
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Special Schools & Atternative Provision Special Schools & Alternative Provision Special Schools & Atternative Provision Special Schools & Atternative Provision	GPC GPC GPC GPC	18. 18. 18. 25.

28.10.2024	Permanence Team
28.10.2024	Permanence Team
04.11.2024	Permanence Team
05.11.2024	Support for Looked After Children CSPS2
05.11.2024	Support for Looked After Children CSPS2
06.11.2024	Permanence Team
06.11.2024 06.11.2024	Permanence Team Permanence Team
06.11.2024	Permanence Team Permanence Team
11.11.2024	Permanence Team
11.11.2024	Reviewing Officer
22.11.2024	Permanence Team
27.11.2024	In-house Fostering
04.11.2024	Public Health Practitioners
04.11.2024	Public Health Practitioners
09.11.2024	Public Health Practitioners
05.11.2024	Saxonbury
05.11.2024	Saxonbury
08.11.2024	Saxonbury
21.11.2024	Saxonbury
04.11.2024 28.10.2024	IW Biological Record Centre Building 41
28.10.2024 05.11.2024	Building 41 Building 41
07.11.2024	Regeneration Project Management
07.11.2024	Economic Development
12.11.2024	Building 41
15.11.2024	Building 41
21.11.2024	Regeneration Project Management
21.11.2024	Economic Development
21.11.2024	Regeneration Project Management
21.11.2024	Economic Development
28.10.2024	Childrens Support & Protection Service
30.10.2024	Support for Looked After Children CSPS1
30.10.2024 31.10.2024	S17 Child Protect Support & Protection 1 Support for Looked After Children CSPS1
01.11.2024	Childrens Support & Protection Service
01.11.2024	Childrens Support & Protection Service
06.11.2024	Childrens Support & Protection Service
07.11.2024	S17 Child Protect Support & Protection 1
11.11.2024	S17 Child Protect Support & Protection 1
14.11.2024	S17 Child Protect Support & Protection 1
14.11.2024	S17 Child Protect Support & Protection 1
20.11.2024	Childrens Support & Protection Service
21.11.2024	Childrens Support & Protection Service
21.11.2024	Childrens Support & Protection Service
21.11.2024 25.11.2024	Childrens Support & Protection Service S17 Child Protect Support & Protection 1
29.10.2024	Plean Dene
01.11.2024	Plean Dene
01.11.2024	Plean Dene
06.11.2024	Plean Dene
08.11.2024	Plean Dene
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13.11.2024	Plean Dene
15.11.2024 15.11.2024	Plean Dene Plean Dene
13.11.2024	No-Barriers
13.11.2024	No-Barriers
13.11.2024	No-Barriers
26.11.2024	Adult Social Care Social Work Apprentices
27.11.2024	No-Barriers
27.11.2024	No-Barriers
27.11.2024	No-Barriers No-Barriers
27.11.2024 06.11.2024	
06.11.2024	Supporting Families Supporting Families
19.11.2024	Supporting Families Supporting Families
19.11.2024	Supporting Families
28.10.2024	Children with Disabilities
29.10.2024	County Hall, Newport
08.11.2024	Corporate Stores
08.11.2024	Corporate Stores
14.11.2024	County Hall Central Mail Room
14.11.2024	Corporate Stores
15.11.2024 21.11.2024	Human Resources County Hall.Newport
25.11.2024	County Hall, Newport
04.11.2024	Island Learning Centre
04.11.2024	Island Learning Centre
04.11.2024	Island Learning Centre
11.11.2024	Island Learning Centre
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15.11.2024	Island Learning Centre
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18.11.2024	Island Learning Centre
25.11.2024	Island Learning Centre
25.11.2024	Island Learning Centre
25.11.2024	Island Learning Centre
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Revenue	Adult Services	Adult Social Care
Revenue Revenue	Adult Services	Adult Social Care Cultural and Relate
Revenue	Community Services Community Services	Cultural and Relati
Revenue	Community Services	Cultural and Relate
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Revenue	Community Services Adult Services	Adult Social Care
Revenue	Adult Services	Adult Social Care
Revenue	Childrens Services	Children's & Educa
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Revenue	Resources	Central Services
Revenue	Resources	Central Services
Revenue	Resources	Central Services
Revenue	Adult Services	Adult Social Care
Revenue	Resources	Central Services
Revenue Revenue	Childrens Services Adult Services	Children's & Educa Adult Social Care
Revenue	Resources	Central Services
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Activities GPC Support Services GPC GPC Support Services Support Services GPC "hildren's & Education Services Forly Years GPC Children's & Education Services GPC Early Years Children's & Education Services GPC GPC Early Years Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs GPC GPC hildren's & Education Services Children Looked After children's & Education Service Safeguarding Children/Young Peoples Sv GPC GPC Children's & Education Services Children Looked After Children's & Education Services Children Looked After GPC children's & Education Services Children I ooked After GPC GPC Children's & Education Services Children Looked After Children's & Education Services Safeguarding Children/Young Peoples Svs GPC Children's & Education Services Safeguarding Children/Young Peoples Svs GPC Children's & Education Services Safeguarding Children/Young Peoples Svs GPC Children's & Education Services 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01.11.2024	Plean Dene
24.11.2024	Plean Dene
	Public Libraries Central
06.11.2024	Prison Library Service
06.11.2024	Prison Library Service
06.11.2024 06.11.2024	Public Libraries Central Prison Library Service
12.11.2024	Public Libraries Central
24.11.2024	Public Libraries Central
24.11.2024	Public Libraries Central
25.11.2024	Prison Library Service
25.11.2024	Public Libraries Central
27.11.2024	Public Libraries Central
04.11.2024	Wightcare
21.11.2024	AMHP Team
31.10.2024	Youth Justice Service Youth Justice Service
27.11.2024 20.11.2024	Human Resources
20.11.2024	Human Resources
	Human Resources
07.11.2024	AMHP Team
16.11.2024	IT Software Development
18.11.2024	ICS & Data
19.11.2024	LD Team
	ICT Desktop Support ICT Desktop Support
26.11.2024 27.11.2024	ICT Desktop Support
14.11.2024	Early Years Team
18.11.2024	Early Years Team
18.11.2024	Early Years Team
12.11.2024	Permanence Team
16.10.2024	Service Management (Children & Families
28.10.2024	Support for Looked After Children CIC
28.10.2024	Children in Care Team
29.10.2024 30.10.2024	Support for Looked After Children CIC
30.10.2024 30.10.2024	Support for Looked After Children CIC Support for Looked After Children CIC
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30.10.2024	Children in Care Team
30.10.2024	Reviewing Officer
30.10.2024	Children in Care Team
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30.10.2024	Support for Looked After Children CIC
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04.11.2024	Reviewing Officer
04.11.2024	Children in Care Team
04.11.2024	Children in Care Team
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05.11.2024	Support for Looked After Children CIC
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2024	Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2024	Service Management (Children & Families) Service Management (Children & Families)
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	22.11.2024 22.11.2024	Service Management (Children & Families) Service Management (Children & Families)
Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	GPC	22.11.2024 22.11.2024	Service Management (Children & Families) Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs			Service Management (Children & Families)
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC GPC	23.11.2024 23.11.2024	Service Management (Children & Families)
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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		13.11.2024	Service Management (Children & Families)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.10.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.11.2024	Beaulieu House
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.11.2024	DfE Family Hubs/Start For Life Programme
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.11.2024	DfE Family Hubs/Start For Life Programme
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.11.2024	Specialist Teacher Advisors
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	08.11.2024	Specialist Teacher Advisors
Revenue	Childrens Services	Children's & Education Services	Management & Support Services		11.11.2024	Specialist Teacher Advisors
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.11.2024	Specialist Teacher Advisors
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.11.2024	Specialist Teacher Advisors
Revenue	Community Services	Planning services	Economic Development	GPC GPC	01.11.2024	Youth Investment Fund
Revenue	Community Services	Planning services	Economic Development	GPC GPC	01.11.2024	Youth Investment Fund
Revenue	Resources	Central Services	Support Services		13.11.2024	Legal Services Section
Revenue	Community Services Community Services	Highways and Transport Services Highways and Transport Services	Airports, Harbours & Toll Facilities Airports, Harbours & Toll Facilities	GPC	29.10.2024 31.10.2024	Newport Harbour Account Newport Harbour Account
Revenue Revenue	Community Services Chief Executive	Highways and Transport Services Central Services	Airports, Harbours & Toll Facilities Support Services	GPC GPC	11.11.2024 11.11.2024	Newport Harbour Account Chief Executive
Revenue	Chief Executive Resources	Central Services Central Services	Support Services Corporate and Democratic Core	GPC GPC	11.11.2024	
	Resources	Central Services Central Services		GPC	25.11.2024	Democratic Representation & Management
Revenue Revenue	Resources	Central Services Central Services	Corporate and Democratic Core Support Services	GPC	25.11.2024 31.10.2024	Democratic Representation & Management ICT Desktop Support
Revenue	Resources	Central Services Central Services	Support Services	GPC	04.11.2024	ICT Desktop Support
Revenue	Resources	Central Services	Support Services Support Services	GPC	04.11.2024	ICT Desktop Support ICT Desktop Support
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Revenue			Support Services		19.11.2024	ICT Desktop Support
Revenue Revenue	Community Services	Cultural and Related Services Cultural and Related Services	Recreation and Sport	GPC GPC	28.10.2024 01.11.2024	The Heights
	Community Services		Recreation and Sport	GPC GPC		The Heights
Revenue	Community Services	Cultural and Related Services	Recreation and Sport Recreation and Sport	GPC GPC	01.11.2024	Westridge Squash Courts
Revenue	Community Services	Cultural and Related Services			04.11.2024	The Heights
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	13.11.2024	The Heights
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	14.11.2024	The Heights
Revenue Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC GPC	21.11.2024 22.11.2024	The Heights The Heights
			Recreation and Sport	GPC		
	Community Services	Cultural and Related Services				
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	23.11.2024	The Heights
Revenue Revenue	Community Services Community Services	Cultural and Related Services Cultural and Related Services	Recreation and Sport Recreation and Sport	GPC GPC	23.11.2024 23.11.2024	The Heights Westridge Squash Courts
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	23.11.2024 23.11.2024	The Heights
Revenue Revenue	Community Services Community Services	Cultural and Related Services Cultural and Related Services	Recreation and Sport Recreation and Sport	GPC GPC	23.11.2024 23.11.2024	The Heights Westridge Squash Courts

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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's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After
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'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 Choked After
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 Smöding & Tobacco
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 Choked After

23.11.2024	The Heights
27.11.2024	The Heights
	The Heights
02.11.2024	Dinosaur Isle Museum (Sandown Geology)
	Dinosaur Isle Museum (Sandown Geology)
12.11.2024	Dinosaur Isle Museum (Sandown Geology)
	Dinosaur Isle Museum (Sandown Geology)
20.11.2024	Dinosaur Isle Museum (Sandown Geology)
	Dinosaur Isle Museum (Sandown Geology)
	Director of Adult Social Services
	Head of Place Head of Place
25.11.2024	Head of Place
	Head of Place
	Head of Place
26.11.2024	Island Futures
27.11.2024	Support for Inclusion - Service Recharge
	Housing Delivery
30.10.2024	Housing Delivery
30.10.2024	Emergency Interim Accommodation
	Emergency Interim Accommodation
01.11.2024	Emergency Interim Accommodation
01.11.2024	Emergency Interim Accommodation
	Emergency Interim Accommodation
18.11.2024	Emergency Interim Accommodation
20.11.2024	Emergency Interim Accommodation
20.11.2024 22.11.2024	Emergency Interim Accommodation Emergency Interim Accommodation
22.11.2024	Emergency Interim Accommodation
27.11.2024	Emergency Interim Accommodation
	Post-16 Pupil Premium plus pilot grant
	Post-16 Pupil Premium plus pilot grant
	Post-16 Pupil Premium plus pilot grant
06.11.2024	Post-16 Pupil Premium plus pilot grant
06.11.2024	Post-16 Pupil Premium plus pilot grant
06.11.2024	Post-16 Pupil Premium plus pilot grant
	Post-16 Pupil Premium plus pilot grant
07.11.2024	Post-16 Pupil Premium plus pilot grant
07.11.2024	Post-16 Pupil Premium plus pilot grant
08.11.2024	Post-16 Pupil Premium plus pilot grant
14.11.2024	Post-16 Pupil Premium plus pilot grant
21.11.2024	Post-16 Pupil Premium plus pilot grant
	Post-16 Pupil Premium plus pilot grant Post-16 Pupil Premium plus pilot grant
	Childrens Support & Protection Service
05.11.2024	Childrens Support & Protection Service
	Childrens Support & Protection Service
05.11.2024	Westminster House
	Westminster House
	Westminster House
14.11.2024	Westminster House
17.11.2024	Westminster House
19.11.2024	Westminster House
	Westminster House
	National Non Domestic Rates
	Council Tax
	National Non Domestic Rates National Non Domestic Rates
	Council Tax
	National Non Domestic Rates
31.10.2024	Youth Justice Service
31.10.2024	Youth Justice Service
23.11.2024	Youth Justice Service
	Programme Management Office
	Ferry Operation
	AMHP Team
11.11.2024	AMHP Team
13.11.2024	Medina Leisure Centre
30.10.2024	Medina Theatre Medina Theatre
03.11.2024 03.11.2024	Medina Theatre Medina Theatre
	Medina Theatre
	Medina Theatre
05.11.2024	Medina Theatre
12.11.2024	Medina Theatre
15.11.2024	Medina Theatre
20.11.2024	Medina Theatre
27.11.2024	Medina Theatre
	Medina Theatre
12.11.2024	LSCB (Local Safeguarding Childrens Board)
14.11.2024	LSCB (Local Safeguarding Childrens Board)
04.11.2024	Support for Looked After Children CSPS1
05.11.2024	S17 Child Protect Support & Protection 1 Support for Looked After Children CSPS1
08.11.2024 12.11.2024	Support for Looked After Children CSPS1 Support for Looked After Children CSPS1
12.11.2024 12.11.2024	Support for Looked After Children CSPS1 Support for Looked After Children CSPS1
12.11.2024	Support for Looked After Children CSPS1 Support for Looked After Children CSPS1
12.11.2024	Support for Looked After Children CSPS1
13.11.2024	Support for Looked After Children CSPS1
27.11.2024	Support for Looked After Children CSPS1
	Smoke Free Generation
05.11.2024	Commissioners

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Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Postage General Materials General Materials General Materials Postage General Materials Licences Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Staff Hotel & Accommodat on Cost Public Transport Fares Public Transport Fares Charges from Independent Provider Legal Fees - Other Parties Legal Fees - Other Parties Accommodation Costs - Service Users General Educational Materials Sundry Office Expenses General Educational Materials Sundry Office Expenses General Educational Materials Sundry Office Expense: Public Transport Fares Staff Hotel & Accommodation Costs Public Transport Fares Catering Purchases Legal Fees - Other Parties Support Children Support Children Office Equipment Stationery Clothing & Laundry Travel Expenses Travel Expenses Operational Equipment Advertising & Publicity Payment to Private Contractors Advertising & Publicity Operational Equipment Payment to Private Contractors Payment to Private Contractors General Materials General Materials Transport of Clients Client Expenses Transport of Clients Advertising & Publicity Public Transport Fares

5.41 AMZNMktplace TE7WW3QS4 11.99 AMZNMktplace TP0A435D4 29.14 SCREWFIX DIRECT 15.45 POST OFFICE COUNTERS 34.47 AMZNMktplace T158J2CE4 16.63 Amazon.co.uk T19NX5DP4 22.82 AMZNMktplace TE9SI84N4 8.47 ROYAL MAIL GROUP LTD -11.41 AMZNMktplace 29.40 Microsoft-G064023853 120.53 TRAINUNE 40.78 TRAVELODGE 116.85 TRAINLINE 226.51 TRAVELODGE 24.10 REDFUNNEL.CO.UK 15.60 WWW WIGHTLINK CO.UK 200.00 MOL MINDJAM LIMITED 88.00 THOMSON REUTERS UK LTD 88.00 THOMSON REUTERS UK LTD 881.25 SANDHILL HOTEL 850.00 Yelf's Hotel 822 56 TRAVELODGE 131.72 TRAVELODGE 220.11 TRAVELODGE 153.33 Hotel at Booking.com 1,458.33 Yelf's Hotel 750.00 Yelf's Hotel 32.25 Hotel at Booking.com 531.00 PREMIER INN 2,250.00 SEAVIEW SELF CATERING 15.74 SAINSBURYS S/MKTS 135.23 WIGHT BUSINESS SERVICE 21.47 PAYPAL EBAY UK 17.98 PAYPAL FRAYLIK 3.69 PAYPAL EBAY UK 22.40 HOME BARGAINS 3.56 HOME BARGAINS 37.79 AMAZON TX2WI8K94 123.17 AMAZON TX2WI8K94 29.98 PAYPAL SCREWEIX 9431 127.88 PAYPAL TEMU 93.33 PAYPAL LIGO ELEC 14.02 SAINSBURYS S/MKTS 160.00 Zettle_5 STAR PEST CO 67.50 REDFUNNEL.CO.UK 2.154.45 BOOKING.COM 67.50 REDFUNNEL.CO.UK 117.76 ASDA STORES 4786 12.00 ASDA STORES 106.85 ASDA STORES 12.00 ASDA STORES 2.65 SAINSBURYS S/MKTS 82.95 ASDA STORES 143.42 ASDA STORES 4786 5.00 HMCTS PORTSMOUTH092 341.00 HMCTS PORTSMOUTH092 25.00 HMCTS PORTSMOUTH092 2.50 HMCTS PORTSMOUTH092 253.50 HMCTS PORTSMOUTH092 22.00 HMCTS PORTSMOUTH092 100.00 Westridge Golf Centre 100.00 Westridge Golf Centre 29.94 AMAZON TE13V68Z4 15.82 AMAZON T197C8BO4 97.19 SP BAM-SITE-DIRECT 26.00 HOVERTRAVELLTD- ECOMM 22.10 REDFUNNEL.CO.UK 30.79 AMAZON T12X72U34 125.00 FACEBK YNPATB8Q42 20.44 WWW.WIGHTLINK.CO.UK 20.00 WWW.WIGHTLINK.CO.UK 20.00 WWW WIGHTLINK COLUR 63.36 WWW.WIGHTLINK.CO.UK 28.06 WWW.WIGHTLINK.CO.UK 7.56 WWW WIGHTLINK COLUR 104.62 FACEBK UQMAGCCQ42 145.00 WWW.SHOWCOMMS.CO.UK 95.04 WWW WIGHTLINK COLLK 95.04 WWW.WIGHTLINK.CO.UK 15.83 B & Q 1163 5.83 THE WORKS 65.20 REDFUNNEL.CO.UK 50.31 SAINSBURYS S/MKTS 34.50 WWW WIGHTLINK CO.UK 69.40 WWW.WIGHTLINK.CO.UK 22.10 REDFUNNEL.CO.UK 27.23 Trainline 22.10 REDFUNNEL.CO.UK -22.10 REDFUNNEL.CO.UK 69.40 WWW WIGHTLINK CO UK 250.00 QUIKGIFT 52.22 TRAINLINE

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.11.2024	Commissioners
Revenue	Community Services	Environmental & Regulatory Services	Coast Protection	GPC	31.10.2024	Coastal Management
Revenue	Resources	Central Services	Support Services	GPC	02.11.2024	ICT CCR
Revenue	Community Services		Service Management and Support Services	GPC	06.11.2024	Waste Contract Management
		Environmental & Regulatory Services				
Revenue	Resources	Central Services	Support Services	GPC	09.11.2024	Applications Development
Revenue	Resources	Central Services	Support Services	GPC	09.11.2024	Applications Development
Revenue	Resources	Central Services	Support Services	GPC	18.11.2024	ICT Desktop Support
Revenue	Resources	Central Services	Support Services	GPC	18.11.2024	ICT Desktop Support
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.10.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.10.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.11.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.11.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.11.2024	Adelaide Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.11.2024	Adelaide Resource Centre
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2024	Childrens Support & Protection Service
		Children's & Education Services				
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.10.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2024	Childrens Support & Protection Service
			Saleguarding Children/Tourig Peoples Svs	GPC		
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		04.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2024	Childrens Support & Protection Service
			Saleguarding Children/Toung Peoples Svs			
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Childrens Support & Protection Service
Revenue	Resources	Central Services	Support Services	GPC	05.11.2024	
						Specialist Cross-Council Training
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2024	Training - Childrens
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	07.11.2024	Learning & Development Running Costs
Revenue	Resources	Central Services	Support Services	GPC	08.11.2024	L&D Officers
Revenue	Resources	Central Services	Support Services	GPC	13 11 2024	L&D Officers
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	14.11.2024	
						Learning & Development Running Costs
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	14.11.2024	Learning & Development Running Costs
Revenue	Resources	Central Services	Support Services	GPC	14.11.2024	L&D Officers
Revenue	Resources	Central Services	Support Services	GPC	14.11.2024	Specialist Cross-Council Training
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2024	Training - Childrens
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	18.11.2024	Learning & Development Running Costs
Revenue	Resources	Central Services	Support Services	GPC	18.11.2024	Specialist Cross-Council Training
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	20.11.2024	Learning & Development Running Costs
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Training - Childrens
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	22.11.2024	Learning & Development Running Costs
Revenue	Childrens Services	Children's & Education Services	Support Services	GPC	24.11.2024	Learning & Development Running Costs
Revenue Revenue	Childrens Services Resources	Children's & Education Services Central Services	Support Services Support Services	GPC GPC	24.11.2024 25.11.2024	Learning & Development Running Costs Specialist Cross-Council Training
		Central Services	Support Services			Specialist Cross-Council Training
Revenue Revenue	Resources Community Services	Central Services Environmental & Regulatory Services	Support Services Regulatory Services	GPC GPC	25.11.2024 26.11.2024	Specialist Cross-Council Training Licensing Services
Revenue Revenue Revenue	Resources Community Services Childrens Services	Central Services Environmental & Regulatory Services Children's & Education Services	Support Services Regulatory Services Support Services	GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs
Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive	Central Services Environmental & Regulatory Services Children's & Education Services Central Services	Support Services Regulatory Services Support Services Central Services to the Public	GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management
Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive Chief Executive	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public	GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024 08.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management
Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive	Central Services Environmental & Regulatory Services Children's & Education Services Central Services	Support Services Regulatory Services Support Services Central Services to the Public	GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management
Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive Chief Executive	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public	GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024 08.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive Chief Executive Chief Executive Chief Executive	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Central Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public	GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chief Executive Chief Executive Chief Executive Chief Executive Community Services	Central Services Environmental & Regulatory Services Children & Education Services Central Services Central Services Central Services Cultural and Related Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024 20.11.2024 11.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chilef Executive Chilef Executive Chilef Executive Chilef Executive Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024 11.11.2024 11.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chiel Executive Chiel Executive Chiel Executive Chief Executive Community Services Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Support Services Regulatory Services Support Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024 11.11.2024 19.11.2024 19.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Chilef Executive Chilef Executive Chilef Executive Chilef Executive Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024 11.11.2024 11.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 11.11.2024 19.11.2024 19.11.2024 23.11.2024	Specialist Cross-Council Training Literaring Services Learning & Development Rhuming Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Central Services Cultural and Related Services	Support Services Regulatory Services Support Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 20.11.2024 11.11.2024 19.11.2024 19.11.2024 19.11.2024 23.11.2024	Specialist Cross-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Cultural and Related Services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 26.11.2024 04.11.2024 08.11.2024 20.11.2024 10.11.2024 11.11.2024 19.11.2024 19.11.2024 25.11.2024 25.11.2024 09.11.2024	Specialist Cross-Council Training Literaring Services Learning & Development Rhunning Costs Emergency, Management Emergency, Management Emergency, Management Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Childrens Services Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services	Central Services Environmental & Regulatory Services Children's & Education Services Central Services Central Services Central Services Cultural and Related Services Children's & Education Services	Support Services Regulatory Services Support Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision	6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC 6PC	25.11.2024 26.11.2024 26.11.2024 08.11.2024 20.11.2024 11.11.2024 11.11.2024 19.11.2024 19.11.2024 23.11.2024 23.11.2024 25.11.2024 09.11.2024	Specialist Cross-Council Training Licensing Services Tenergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Resources Community Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services Childrens Services	Central Services Environmental & Reguladory Services Children's & Education Services Central Services Central Services Central Services Cultural and Related Services Cultural services	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	25.11.2024 26.11.2024 04.11.2024 04.11.2024 20.11.2024 20.11.2024 19.11.2024 19.11.2024 19.11.2024 19.11.2024 25.11.2024 09.11.2024 14.11.2024	Specialist Cross-Council Training Literaring Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Stand Learning Centre Island Learning Centre
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Ravenue Revenu	Resources Community Services Child Executive Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals Related Services Culturals & Education Services Children's & Education Services	Support Services Regulatory Services Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter Children Locked Alter	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.	Specialist Cors-Council Training Literaring Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Lisand Learning Centre Usiand Learning Centre Commercial Sales Applications Centre Team Childrens Support & Protection Service Support for Looked After Children CISS Support for Looked After Children CISS
Ravenue Revenu	Resources Community Services Childrons Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Central Annotection Central Services Cultural and Related Services Culturals Related Services Culturals Related Services Culturals & Education Services Children's & E	Support Services Regulatory Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter Children Locked Alter	996 996 997 997 997 997 997 997 997 997	25.11.024 26.11.024 26.11.024 26.11.024 26.11.024 27.11.024 20.11.024 20.11.024 20.11.024 20.11.024 20.11.024 20.11.024 21.11.024 25.11.024 25.11.024 25.11.024 25.11.024 25.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.11.024 21.01.	Specialist Cors-Council Training Literaring Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Lisand Learning Centre Usiand Learning Centre Support for Looked After Children CSPS Support for Looked After Children CSPS
Revenue Revenu	Resources Community Services Childrams Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Childrams Services	Central Services Environmental & Regulatory Services Contral Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Childenr's & Ed	Support Services Regulatory Services Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked Alter Saleguarding Children/Young Peoples Svs Saleguarding Children/Young Peoples Svs Children Looked Alter Children Looked Alter Samity Support Services Children Looked Alter Samity Support Services Children Looked Alter	900 900 900 900 900 900 900 900 900 900	25.11.024 26.11.024 26.11.024 26.11.024 26.11.024 27.11.	Specialist Core-Council Training Licenning Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Usand Learning Centre Lisand Learning Centre Comfort Sales Arecton Service Support for Looked After Children CSP33 Children is Carter Sales Arbecton Service Support for Looked After Children CSP33 Support for Looked After Children CSP34 Support for Looked After Children
Ravenue Ravenue Ravenue Revenu	Resources Community Services Childrams Services Child Esocutive Child Esocutive Child Esocutive Child Esocutive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrams Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Children's	Support Services Support Services Support Services Support Services Central Services to the Public Recreation and Sport Recreation and Recreation Recreation Recreation and Recreation Recreat	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 08.11.2024 09.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.2024 21.11.2024 25.11.2024 25.11.2024 25.11.2024 25.11.2024 25.11.2024 25.11.2024 25.11.2024 25.11.2024 26.11.2024 27.11.2024	Specialist Cors-Council Training Literaring Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Lisand Learning Centre Usiand Learning Centre Commercial Sales Applications Centre Team Children Support R Protection Service Support for Looked After Children CSP3 Support for Looked After Children CSP3 Children Support & Protection Sprice
Revenue Revenu	Resources Community Services Childrons Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Contral Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural & Education Services Children's &	Support Services Regulatory Services Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Services and Sport Recreation and Sport Recreation and Sport Recreation and Sport Sportal Schools & Alternative Provision Sportal Schools & Alternative Provision Children Looked Alter Children Looked Alter Statyguarding Children/Young Peoples Sva Statyguarding Children/Young Peoples Sva	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 27.11.2024	Specialist Core-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Liand Learning Centre Liand Learning Centre Children Support & Protection Service Support for Looked After Children CSPS3 Support for Looked After Children C
Rovenue Revenu	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Childen's & Education Servi	Support Services Support Services Support Services Support Services Central Services to the Public Reseation and Sport Reseation and Reseative Provision Sport Schools A Memative Provision Children Locked After Statyuarding Children/Young Peoples Svs Satiguarding Children/Young Peoples Svs S	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.	Specialist Cors-Council Training Literaring Services Learning & Development Rhuming Costs Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Lisand Learning Contre Usiand Learning Contre Support for Looked After Children COPS Support for Looked After Children COPS Support for Looked After Children CSP3 Si Zholid Protects Support & Protection 3 Support for Looked After Children CSP3 Si Zholid Protects Support & Protection 3 Support for Looked After Children CSP3 Si Zholid Protects Support & Protection 1 Si Zholid Protect Support & Protection 1 Si Zholid Protect Support & Protection 1 Si Zholid Protect Support & Protection Si Si Zholid Protect Support & Protection 1 Si Zholid Protect Support & Protection Service Si Zholid Protect Support & Protection Service Si Zholid Protect Support & Protection Service Si Zhild Protect Support & Protection CSP3
Revenue Revenu	Resources Community Services Childrons Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Contral Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural & Education Services Children's &	Support Services Regulatory Services Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Services and Sport Recreation and Sport Recreation and Sport Recreation and Sport Sportal Schools & Alternative Provision Sportal Schools & Alternative Provision Children Looked Alter Children Looked Alter Statyguarding Children/Young Peoples Sva Statyguarding Children/Young Peoples Sva	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 27.11.2024	Specialist Core-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Liand Learning Centre Liand Learning Centre Children Support & Protection Service Support for Looked After Children CSPS3 Support for Looked After Children C
Rovenue Revenu	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Childen's & Education Servi	Support Services Pequidary Services Pequidary Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation Recreation Sportal Schools & Alternative Provision Sportal Schools & Alternative Provision Children Looked Alter Children Looked Alter Children Looked Alter Children Looked Alter Children Looked Alter Staleguarding Children/Young Peoples Sva Staleguarding Children/Young Peoples Sva	900 900 900 900 900 900 900 900 900 900	25.11.024 26.11.024 26.11.024 26.11.024 26.11.024 27.11.	Specialist Core-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Liand Learning Centre Liand Learning Centre Children Support & Protection Service Support for Looked After Children CSP33 Children in Centre Linders Support & Protection Service Support for Looked After Children CSP33 Support for Looked After Children CSP3 Support for Looked After Children CSP3
Rovenue Revenu	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Chieferns Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Children's & Education Services Children'	Support Services Support Services Support Services Support Services Support Services Central Services to the Public Recreation and Sport Recreation and Recreation Recreation and Recreation Recreation Recreation and Recreation Recr	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 08.11.2024 09.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.2024 21.11.2024 23.11.2024 23.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 25.11.2024 26.10.2024 27.11.2024	Specialist Cors-Council Training Literaring Services Learning & Development Rhuming Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Commercial Sales Team Lisand Learning Centre Usand Learning Centre Support for Looked After Children CISS Support for Looked After Chil
Revenue Ravenue Ravenue Ravenue Ravenue Revenu	Resources Community Services Childrams Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Childrams Services	Central Services Environmental & Regulatory Services Contral Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Childen's & Education Service	Support Services Regulatory Services Regulatory Services Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Central Services to the Public Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Sportal Schools & Alternative Provision Sportal Schools & Alternative Provision Children Looked Alter Stateguarding Children/Young Peoples Sva Saleguarding Children/Young Peoples Sva Children Looked Alter Children Look	900 900 900 900 900 900 900 900 900 900	25.11.024 26.11.024 26.11.024 26.11.024 26.11.024 27.11.	Specialist Cons-Council Training Licenning Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Liand Learning Centre Liand Learning Centre Comport for Looked After Children CSP33 Children in Care Team Children Support & Protection Service Support for Looked After Children CSP33 Support for Looked After Children CSP3 Support for Looked After Children CC
Revenue Revenu	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Culturals & Education Services Childen's & Education Servi	Support Services Support Services Support Services Support Services Support Services Central Services to the Public Recreation and Sport Recreation and Recreation Recreation and Recreation Recreation and Recreation Recreation and Recreation	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.2024 23.11.2024 23.11.2024 23.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 25.10.2024 26.10.2024 27.10.	Specialist Cors-Council Training Literaring Services Learning & Development Rhuming Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Support for Looked Atter Children COS Sales Ter Looked Atter Children COS Sales Ter Looked Atter Children COS Sales Commercial Sales Team Commercial Sales T
Revenue Revenu	Resources Community Services Childrons Services Child Executive Child Executive Child Executive Child Executive Community Services Community Services Community Services Community Services Community Services Community Services Childrens Servi	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural & Education Services Childenris & Education S	Support Services Pequidary Services Support Services Support Services Support Services Central Services to the Public Recreation and Sport Recreation Recre	900 900 900 900 900 900 900 900 900 900	25.11.024 26.11.024 26.11.024 26.11.024 26.11.024 27.11.	Specialist Core-Council Training Licensing Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Liand Learning Centre Liand Centre Liand Centre Liand Centre Liand Centre Liand Centre Liand Centre Liand Centre Liand Centre Liand Cen
Revenue Revenu	Resources Community Services Chief Executive Chief Executive Chief Executive Chief Executive Chief Executive Community Services Community Services Community Services Community Services Community Services Community Services Community Services Community Services Childrens Services	Central Services Environmental & Regulatory Services Central Services Central Services Central Services Central Services Central Services Cultural and Related Services Culturals & Education Services Culturals & Education Services Childen's & Education Servi	Support Services Support Services Support Services Support Services Support Services Central Services to the Public Recreation and Sport Recreation and Recreation Recreation and Recreation Recreation and Recreation Recreation and Recreation	900 900 900 900 900 900 900 900 900 900	25.11.2024 26.11.2024 26.11.2024 26.11.2024 26.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 20.11.2024 21.11.2024 23.11.2024 23.11.2024 23.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 24.11.2024 25.10.2024 26.10.2024 27.10.	Specialist Cors-Council Training Literaring Services Learning & Development Running Costs Emergency Management Emergency Management Emergency Management Emergency Management Commercial Sales Team Commercial Sales Team Sales The Team Support for Looked Atter Children COS Sales Sales Team Sales Team Commercial Sales Team Commercia

Computer Purchase & Rental Stationery Computer Software Licencing Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Computer Purchase & Rental Catering Purchases Operational Equipment Operational Equipment Catering Purchases Operational Equipment Fixtures and Fittings Catering Purchases Operational Equipment Public Transport Fares Public Transport Fares Unallocated PCard Expenses Public Transport Fares Unallocated PCard Expenses Public Transport Fares Public Transport Fares Public Transport Fares Unallocated PCard Expenses Public Transport Fares Training Training Catering Purchases Public Transport Fares Public Transport Fares Catering Purchases Catering Purchases Public Transport Fares Training Training Catering Purchases Office Equipment Catering Purchases Training Catering Purchases General Materials Training Training Catering Purchases Public Transport Fares Office Equipment Public Transport Fares Public Transport Fares Advertising & Publicity Unallocated PCard Expenses Staff Vehicle Mileage Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Public Transport Fares Support Children Support Children Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Support Children Public Transport Fares Support Children Public Transport Fares Transport of Clients Sunnort Children Public Transport Fares Staff Hotel & Accommodation Costs

Public Transport Fares

197.50 TRAINLINE 16.28 AMZNMktplace TR7EC8BC4 3.22 HOME BARGAINS 19.60 Microsoft-G065123529 7.41 AMZNMktplace T11NR4434 44.99 AMZNMktplace T167D94M4 99.00 APPLE COM/LIK 665.83 APPLE.COM/UK 126.07 TESCO STORES 5567 20.82 AMZNMktplace TR5591JO4 12.70 K & R BADGES LIMITED 58.97 TESCO STORES 5567 25.08 AMAZON T11HA76W4 4.42 CPS 100.59 TESCO STORES 5567 7 49 Amazon Prime TE2XO4B34 22.10 REDFUNNEL.CO.UK 22.10 REDFUNNEL.CO.UK 30.00 VOLICHER EXPRESS 41.72 TRAINLINE 62.10 REDFUNNEL.CO.UK 22.10 REDFUNNEL.CO.UK 22.10 REDFUNNEL.CO.UK 22.10 REDFUNNEL.CO.UK 15.00 WWW ARGOS CO LIK 69.40 WWW.WIGHTLINK.CO.UK 22.10 REDFUNNEL.CO.UK 22.10 REDELINNEL COLLK 20.00 VOUCHER EXPRESS 45.00 HOVERTRAVEL LTD- ECOMM 120.00 EB MOCK EMPLOYMENT TR 150.00 WP Edge Training Ltd 8.80 TESCO STORES 5567 69.40 WWW WIGHTLINK COLUK 11.00 SQ RYDE TAXIS IOW LIMITED 9.11 TESCO STORES 5567 1.45 TESCO STORES 5567 11.00 SQ RYDE TAXIS IOW LIMITED 600.00 IND & PARLIAMENT TRST 150.00 WP Edge Training Ltd 1.45 TESCO STORES 5567 17.93 AMZNMktplace T97XJ1DU4 1.45 TESCO STORES 5567 194.87 EB REDUCING THE RISK 83.93 BETAPAK LTD 12.49 LIDL GB NEWPORT 516.00 PAYPAL ITSTRAINING 832.50 WWW.LEARNDIRECT.COM 3.24 TESCO STORES 5567 15.60 WWW.WIGHTLINK.CO.UK 92.94 VIKING 15.60 WWW.WIGHTLINK.CO.UK 15.60 WWW.WIGHTLINK.CO.UK 37.87 AMZNMktplace T12KM8114 151.02 HOME BARGAINS 40.00 WM MORRISONS STORE 45.42 B&M 107 - ISLE OF WIGHT 100.48 AMAZON TP5MC8I I4 405.00 IKEA LTD SHOP ONLINE 480.59 B & Q 1163 680.60 AMAZON T91J47ZK4 221.89 AMAZON T91U73AP4 -14.39 AMAZON T91J47ZK4 -57.56 AMAZON T91J47ZK4 10.83 B & Q 1163 7.20 B & O 1163 47.19 B & Q 1163 104.00 HOVERTRAVEL LTD- ECOMM 69.40 WWW.WIGHTLINK.CO.UK 24.10 REDFUNNEL.CO.UK 9.75 TRAINLINE 51.50 National Express Limited 9.80 Longleys Private Hire 10.20 Longleys Private Hire 52.00 HOVERTRAVELLTD, FCOMM 26.00 HOVERTRAVEL LTD- ECOMM 26.00 HOVERTRAVEL LTD- ECOMM 143.00 HOVERTRAVELLTD, FCOMM 57.50 HM PASSPORT OFFICE 83.33 TESCO GIFT CARD 61.50 REDFUNNEL.CO.UK 52.00 HOVERTRAVEL LTD- ECOMM 46.40 REDFUNNEL.CO.UK 19.50 TRAINUNE 41.67 ASDA STORES LTD 27.00 WWW.WIGHTLINK.CO.UK 88.50 HM PASSPORT OFFICE 69.40 WWW.WIGHTLINK.CO.UK 177.40 TRAINLINE 25.00 CS ICELAND GC 26.00 HOVERTRAVEL LTD- ECOMM 79.99 PREMIER INN

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Support for Looked After Children CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2024	Support for Looked After Children CSPS3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2024	Support for Looked After Children CSPS3
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2024	Childrens Support & Protection Service
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.10.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	GPC	05.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.11.2024	
						Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.11.2024	Gouldings Resource Centre
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	30.10.2024	Play Areas Health & Safety work
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	13.11.2024	Other Grounds Maintenance
Revenue	Community Services	Cultural and Related Services	Open Spaces	GPC	14.11.2024	Play Areas Health & Safety work
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	28.10.2024	Westminster House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
Revenue						
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Beaulieu House
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2024	Support for Looked After Children CSPS2
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2024	Training - Childrens
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.11.2024	Training - Childrens
revenue			Saleguarding Children Toung Feoples Svs			
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2024	Childrens Support & Protection Service
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.11.2024	Childrens Support & Protection Service
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Training - Childrens
			Saleguarding Children/Toung Peoples Svs			
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Training - Childrens
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Training - Childrens
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2024	Training - Childrens
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Support for Looked After Children CSPS2
				GPC		
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs		21.11.2024	Training - Childrens
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2024	Training - Childrens
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Support for Looked After Children CSPS2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	Support for Looked After Children CSPS2
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	31.10.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care		GPC	15.11.2024	Cauldings Resource Centre
			Central Codes (to be reallocated)			Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.11.2024	Gouldings Resource Centre
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.11.2024	Gouldings Resource Centre
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	19.11.2024	Cemeteries-Ashey
					19.11.2024	
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	20.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	20.11.2024	Crematorium
Revenue	Community Services	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	21.11.2024	Crematorium
Revenue	Community Services	Cultural and Related Services	Recreation and Sport	GPC	19.11.2024	The Heights
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2024	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2024	Permanence Team
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	In-house Fostering
	Childrens Services Childrens Services					
Revenue		Children's & Education Services	Children Looked After	GPC	26.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2024	In-house Fostering
		Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC	26.11.2024 27.11.2024	In-house Fostering In-house Fostering
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After	GPC	27.11.2024	In-house Fostering
Revenue	Childrens Services	Children's & Education Services				

Support Children Support Children Public Transport Fares Support Children Public Transport Fares Public Transport Fares Unallocated PCard Expenses Public Transport Fares Public Transport Fares Public Transport Fares Catering Purchases Operational Equipment Catering Purchases Catering Equipment Catering Purchases Unallocated PCard Expenses Operational Equipment Operational Equipment Operational Equipment Catering Purchases Unallocated PCard Expenses Public Transport Fares Transport of Clients Travel Expenses Travel Expenses Support Children Transport of Clients Support Children Public Transport Fares Support Children Transport of Clients Support Children Public Transport Fares Travel Expenses Travel Expenses Travel Expenses Travel Expenses Support Children Travel Expenses Travel Expenses Transport of Clients Transport of Clients Support Children Travel Expenses Stationery Catering Purchases Clothing & Laundry Catering Purchases Operational Equipment Stationery Clothing & Laundry Clothing & Laundry Catering Purchases Operational Equipment Stock Purchases Catering Purchases Minor Works General Materials Grounds Maintenance Grounds Maintenance Licences Public Transport Fares Public Transport Fares Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses

Transport of Clients

174.65 TRAINLINE 58.00 ASDA GROCERIES ONLINE 182.50 Argos 48.20 REDFUNNEL.CO.UK 48.20 REDFUNNEL.CO.UK 19.50 TRAINLINE 19.50 TRAINUNE 150.00 The Horse and Groom 48.20 REDFUNNEL.CO.UK 48.20 REDFUNNEL.CO.UK 69.40 WWW WIGHTLINK CO. UK 145.23 TESCO STORES 5567 204.99 WWW.WHEELCHAIRCOMPANY.CO.UK 180.19 TESCO STORES 5567 32.47 AMZNMktplace TX6DX0684 106.25 TESCO STORES 5567 17.99 AMZNMktplace T980Z1IZ4 31.98 AMZNMktplace T98F40IS4 149 59 TESCO STORES 5567 180.38 TESCO STORES 5567 82.06 TESCO STORES 5567 7.49 Amazon Prime TP1819VZ4 229.99 ITS TOOLS IOW LIMITED 8.32 W Hurst and Son 105.00 JTS TOOLS IOW LIMITED 12.64 SAINSBURYS S/MKTS 20.50 RP Booked It-Superbowl 57.00 WWW ARGOS CO LIK 73.44 AMZNMktplace TR4YY4W44 23.98 AMZNMktplace TR6GM9WT4 13.58 AMZNMktplace TX6VS0G04 30.97 AMZNMktplace TX24Q9GJ4 19.98 AMZNMktplace TX0KS0GE4 37.66 AMZNMktplace TX5RV9PO4 36.43 AMZNMktplace TX20D88O4 121.82 B & Q 1163 34.99 AMZNMktplace TX8412R74 245.86 AMAZON T18WO4KO4 96.61 Amazon.co.uk T99F08O74 39.98 AM7NMktplace T95OH8AE4 78.68 HOME BARGAINS 35.98 AMZNMktplace TE52J78C4 137.32 AM7NMktplace TP24I5TC4 34.49 AMZNMktplace TP4ZN7044 32.50 HOVERTRAVEL LTD- ECOMM 22.10 REDFUNNEL.CO.UK 30.20 REDFUNNEL.CO.UK 9.89 Trainline 30.19 MW 22.10 REDFUNNEL.CO.UK 44.00 Flip Out Southampton 32.50 HOVERTRAVEL LTD- ECOMM 86.95 WWW.ARGOS.CO.UK 22.10 REDFUNNEL.CO.UK 40.85 PAYPAL BLUEREEFAQU 79.00 REDFUNNEL.CO.UK 30.20 REDFUNNEL.CO.UK 24.10 REDELINNEL CO.UK 9.89 Trainline 9.89 Trainline 64.95 WWW ARGOS CO.UK 30.20 REDFUNNEL.CO.UK 9.89 Trainline 22.10 REDFUNNEL.CO.UK 80.25 REDFUNNEL.CO.UK 75.00 ASDA STORES LTD 67.50 REDFUNNEL.CO.UK 13.14 AMAZON TR5PL36P4 111.92 TESCO STORES 5567 176.47 NISBETS LTD 155.53 TESCO STORES 5567 29.99 AMZNMktplace TX02A6RB4 23.84 AMAZON TX1FA7YH4 37.98 NISBETS LTD 10.60 K & R BADGES LIMITED 128.45 TESCO STORES 5567 16.65 Amazon.co.uk T91RJ83O4 18 12 AMZNMktplace TE3MK0C74 12.60 TESCO STORES 195.75 JEWSON LTD 17.16 W Hurst and Son 15.82 W Hurst and Son 169.98 SCREWFIX DIR LTD 75.00 ENGLANDSOLIASH.COM 72.50 WWW.WIGHTLINK.CO.UK 69.40 WWW.WIGHTLINK.CO.UK 35.00 WEST WIGHT ALPACAS 60.00 ASDA STORES LTD 44.00 WWW.TAPNELLFARM.COM 50.00 ONE4ALL 40.00 Harvey Browns 4.00 BOOTS,1003

Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Childrens Services	Children's & Education Services	Children Looked After
Revenue	Community Services	Planning services	Management & Support Services
Revenue	Community Services	Planning services	Management & Support Services
Revenue	Community Services	Planning services	Management & Support Services
Revenue	Community Services	Planning services	Management & Support Services
Revenue	Community Services	Planning services	Management & Support Services
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Adult Social Care	Social Care Activities
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Resources	Children's & Education Services	Other Education and Community Budget
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Childrens Services	Children's & Education Services	Management & Support Services
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
	Community Services	Cultural and Related Services	Recreation and Sport
Revenue Revenue		Cultural and Related Services	Recreation and Sport Recreation and Sport
Revenue	Community Services	Cultural and Related Services	
	Community Services		Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Community Services	Cultural and Related Services	Recreation and Sport
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
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	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology
Revenue	Chief Executive	Central Services	Central Services to the Public
Revenue	Childrens Services	Children's & Education Services	Family Support Services
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Open Spaces
Revenue	Community Services	Cultural and Related Services	Culture and Heritage
Revenue	Community Services	Cultural and Related Services	Culture and Heritage
Revenue	Community Services	Cultural and Related Services	Culture and Heritage
Revenue	Community Services	Cultural and Related Services	Culture and Heritage
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
Revenue	Adult Services	Housing Services	Homelessness
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	Resources	Central Services	Corporate and Democratic Core
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	Resources	Central Services	Corporate and Democratic Core
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue Revenue		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	Safeguarding Children/Young Peoples Svs
	Childrens Services		

27.11.2024	
	In-house Fostering
27.11.2024	In-house Fostering
27.11.2024	In-house Fostering
04.11.2024	Planning Management
04.11.2024	Planning Management
04.11.2024	Planning Management
06.11.2024	Planning Management
13.11.2024	Planning Management
28.10.2024	Learning & Development Resource Centre
01.11.2024	Learning & Development Resource Centre
01.11.2024	Learning & Development Resource Centre
02.11.2024	Practice Teaching Childrens Social Care
02.11.2024	Practice Teaching Adults
02.11.2024	Learning & Development Resource Centre
03.11.2024	Learning & Development Resource Centre
08.11.2024	Learning & Development Resource Centre
12.11.2024	Learning & Development Resource Centre
13.11.2024	Learning & Development Resource Centre
15.11.2024	Learning & Development Resource Centre
16.11.2024	Learning & Development Resource Centre
19.11.2024	Data & Information
20.11.2024	
	Learning & Development Resource Centre
21.11.2024	Data & Information
21.11.2024	Data & Information
22.11.2024	Data & Information
23.11.2024	Data & Information
25.11.2024	Learning & Development Resource Centre
04.11.2024	EOTAS / EOTIC
04.11.2024	EOTAS / EOTIC
12.11.2024	EOTAS / EOTIC
12.11.2024	EOTAS / EOTIC
12.11.2024	EOTAS / EOTIC
14.11.2024	EOTAS / EOTIC
18.11.2024	Specialist Teacher Advisors
18.11.2024	EOTAS / EOTIC
26.11.2024	EOTAS / EOTIC
28.10.2024	Medina Leisure Centre
29.10.2024	Medina Leisure Centre
04.11.2024	Medina Leisure Centre
11.11.2024	Medina Leisure Centre
12.11.2024	Medina Leisure Centre
13.11.2024	Medina Leisure Centre
19.11.2024	Medina Leisure Centre
20.11.2024	Medina Leisure Centre
28.10.2024	Plean Dene
31.10.2024	Westminster House
31.10.2024	Westminster House
	Shared Lives Management
01.11.2024	
01.11.2024 04.11.2024	Shared Lives Management
01.11.2024 04.11.2024 06.11.2024	BCF Community Equipment Store
01.11.2024 04.11.2024 06.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene
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01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 18.11.2024 20.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 18.11.2024 20.11.2024 11.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 18.11.2024 20.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 18.11.2024 20.11.2024 11.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 18.11.2024 20.11.2024 11.11.2024 11.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks Tree Felling / Replacement
01.11.2024 04.11.2024 06.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store ECF Community Equipment Store Energency Management Short Breals Tree Felling / Replacement John O'Conner Grounds Maintenance Contract
01.11.2024 04.11.2024 16.11.2024 15.11.2024 18.11.2024 18.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 29.10.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store EC community Equipment Short Breals Short Breals Tree Felling / Replacement John O'Conner Grounds Maintenance Contract
01.11.2024 04.11.2024 14.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 20.11.2024 29.10.2024 29.10.2024 29.10.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Stort Breaks Stort Breaks Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement
01.11.2024 04.11.2024 14.11.2024 15.11.2024 15.11.2024 20.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 29.10.2024 13.11.2024	BCF Community Equipment Store Plean Dene Plean Dene BCF Community Equipment Store BCF Community Equipment Store Energency Management Short Breals Short Breals Short Breals Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement
01.11.2024 04.11.2024 14.11.2024 15.11.2024 15.11.2024 18.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 29.10.2024 13.11.2024 13.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Stort Breaks Stort Breaks Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 04.11.2024 14.11.2024 15.11.2024 15.11.2024 18.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 29.10.2024 13.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BLF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Short Breals John O'Coner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 13.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks Tree Felling / Replacement Iohn O'Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 12.11.2024 13.11.2024 14.11.2024 14.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Short Breals Short Breals John O'Conner Grounds Maintenance Contract Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 13.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks Tree Felling / Replacement Inho "Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 12.11.2024 13.11.2024 14.11.2024 14.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Short Breals Short Breals John O'Conner Grounds Maintenance Contract Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 04.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 29.10.2024 29.10.2024 13.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store Emergency Management Short Breaks Tree Felling / Replacement Inho "Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement
01.11.2024 06.11.2024 14.11.2024 15.11.2024 15.11.2024 15.11.2024 15.11.2024 11.11.2024 11.11.2024 11.11.2024 12.10.2024 13.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024 14.11.2024	BCF Community Equipment Store Plean Dene BCF Community Equipment Store BCF Community Equipment Store BCF Community Equipment Store Short Breals Short Breals John O'Conner Grounds Maintenance Contract Tree Felling / Replacement John O'Conner Grounds Maintenance Contract Tree Felling / Replacement Tree Felling / Replacement Museums & Collections Management
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Client Expense:

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Balance Sheet	Corporate Items
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Children's & Education Services	Safeguarding Children/Young Peoples Svs
Children's & Education Services	Safeguarding Children/Young Peoples Svs
Children's & Education Services	Safeguarding Children/Young Peoples Svs
Central Services	Corporate and Democratic Core
Central Services Children's & Education Services	Corporate and Democratic Core Safeguarding Children/Young Peoples Svs
Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs
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Adult Social Care	Commissioning & Service Delivery
Adult Social Care	Commissioning & Service Delivery
Adult Social Care	Commissioning & Service Delivery
Adult Social Care	Commissioning & Service Delivery
Adult Social Care	Commissioning & Service Delivery
Central Services	Corporate and Democratic Core
Highways and Transport Services	Parking Services
Highways and Transport Services	Parking Services
Highways and Transport Services	Public Transport
Highways and Transport Services	Parking Services
Planning services	Building Control
Adult Social Care	Central Codes (to be reallocated)
Central Services	Central Services to the Public Public Transport
Highways and Transport Services Planning services	
Planning services Planning services	Building Control Building Control
Children's & Education Services	Children Looked After
Environmental & Regulatory Services	Service Management and Support Services
Adult Social Care	Assistive Equipment & Technology
Adult Social Care	Central Codes (to be reallocated)
Balance Sheet	Balance Sheet
Balance Sheet	Balance Sheet
Balance Sheet	Balance Sheet
Children's & Education Services	Primary Schools
Highways and Transport Services	Parking Services
Children's & Education Services	Special Schools & Alternative Provision
Highways and Transport Services	Parking Services
Cultural and Related Services Children's & Education Services	Open Spaces Special Schools & Alternative Provision
Children's & Education Services Children's & Education Services	Special Schools & Alternative Provision Special Schools & Alternative Provision
Children's & Education Services	Special Schools & Alternative Provision
Children's & Education Services	Special Schools & Alternative Provision
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Highways and Transport Services	Public Transport
Balance Sheet	Balance Sheet
Highways and Transport Services	Public Transport
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Balance Sheet	Balance Sheet
Highways and Transport Services	Parking Services
Highways and Transport Services	Public Transport
Highways and Transport Services	Parking Services
Highways and Transport Services	Public Transport
Highways and Transport Services Planning services	Parking Services Building Control
Highways and Transport Services	Parking Services
Environmental & Regulatory Services	Service Management and Support Services
Planning services	Building Control
Adult Social Care	Central Codes (to be reallocated)
Adult Social Care	Central Codes (to be reallocated)
Balance Sheet	Balance Sheet
Planning services	Building Control
Adult Social Care	Central Codes (to be reallocated)
Highways and Transport Services	Public Transport
Planning services	Building Control
Planning services Adult Social Care	Building Control
Adult Social Care Children's & Education Services	Central Codes (to be reallocated)
	Family Support Services
	Children Looked After
Children's & Education Services	Children Looked After

30.10.2024	Data & Information
30.10.2024	Service Management (Children & Families)
05.11.2024 08.11.2024	Children with Disabilities Democratic Representation & Management
08.11.2024	Democratic Representation & Management Democratic Representation & Management
12.11.2024	Data & Information
12.11.2024	Service Management (Children & Families)
21.11.2024	Children with Disabilities Saxonbury
29.10.2024 31.10.2024	Saxonbury Saxonbury
31.10.2024	Saxonbury
06.11.2024	Saxonbury
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18.11.2024 20.11.2024	Saxonbury Saxonbury
24.11.2024	Saxonbury
26.11.2024	Saxonbury
29.10.2024	Director of Adult Social Services
07.11.2024 08.11.2024	Director of Adult Social Services
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12.11.2024	Director of Adult Social Services
12.11.2024	Director of Adult Social Services
27.11.2024 28.10.2024	Democratic Representation & Management
28.10.2024 28.10.2024	Off-Street Parking Operations Off-Street Parking Operations
29.10.2024	Transport Fleet Administration
30.10.2024	Off-Street Parking Operations
31.10.2024 31.10.2024	Building Control chargeable Community Reablement
31.10.2024	Internal Enforcement Team
05.11.2024	Transport Fleet Administration
05.11.2024	Building Control chargeable
05.11.2024	Building Control chargeable
05.11.2024	Beaulieu House Environment officers
07.11.2024	BCF Community Equipment Store
07.11.2024	Community Reablement
11.11.2024	Balance Sheet
11.11.2024 11.11.2024	Balance Sheet 7731 KN52 UFC Volkswagen Transporter
11.11.2024	Queensgate Primary, East Cowes
11.11.2024	Off-Street Parking Operations
11.11.2024 11.11.2024	Island Learning Centre Off-Street Parking Operations
11.11.2024	Rights of Way Operations
04.11.2024	Island Learning Centre
04.11.2024	Island Learning Centre
04.11.2024 04.11.2024	Island Learning Centre Island Learning Centre
06.11.2024	Island Learning Centre
07.11.2024	Island Learning Centre
07.11.2024	Island Learning Centre
17.11.2024 20.11.2024	Island Learning Centre Island Learning Centre
25.11.2024	Island Learning Centre
25.11.2024	Island Learning Centre
25.11.2024	Island Learning Centre
26.11.2024 26.11.2024	Island Learning Centre Island Learning Centre
27.11.2024	Island Learning Centre
01.11.2024	Transport Fleet Administration
08.11.2024	Balance Sheet
11.11.2024 12.11.2024	Transport Fleet Administration Fleet Income
12.11.2024	Transport Fleet Administration
13.11.2024	Transport Fleet Administration
13.11.2024	Balance Sheet
13.11.2024 13.11.2024	Off-Street Parking Operations Transport Fleet Administration
13.11.2024	Off-Street Parking Operations
15.11.2024	Transport Fleet Administration
15.11.2024 15.11.2024	Off-Street Parking Operations
15.11.2024 18.11.2024	Building Control chargeable Off-Street Parking Operations
18.11.2024	Environment officers
22.11.2024	Building Control chargeable
22.11.2024	Community Reablement
22.11.2024 25.11.2024	Community Reablement Balance Sheet
25.11.2024	Building Control chargeable
25.11.2024	Community Reablement
26.11.2024	Transport Fleet Administration
26.11.2024 27.11.2024	Building Control chargeable Building Control chargeable
27.11.2024 27.11.2024	Building Control chargeable Community Reablement
29.10.2024	S17 Disabled Children
01.11.2024	Support for LAC CWD

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Staff Hotel & Accommodation Costs Staff Hotel & Accommodation Costs Public Transport Fares Public Transport Fares Public Transport Fares General Materials Public Transport Fares Public Transport Fares Catering Purchases Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Travel Expenses Members Conference Expenses Vehicle Maintenance Costs Client Expenses Client Expenses Client Expenses Client Expenses General Educational Materials Postage General Educational Materials General Educational Materials General Educational Materials General Educational Materials Client Expenses Client Expenses Client Expenses Client Expenses Consumable Cleaning Materials Vehicle Maintenance Costs Vehicle Maintenance Costs Training Operational Equipment Vehicle Maintenance Costs Support Children Transport of Clients

41.67 LEONARDO HTL LIVERPOOL 41.66 LEONARDO HTL LIVERPOOL 83.75 TRAINLINE 150.16 TRAINLINE 15.60 WWW.WIGHTLINK.CO.UK 11.00 B&M 107 - ISLE OF WIGHT 65.20 REDFUNNEL.CO.UK 83.75 TRAINLINE 66.10 TESCO STORES -2.90 TESCO STORES 5567 165.52 TESCO STORES 5567 114.95 TESCO STORES 5.80 TESCO STORES 70.81 TESCO STORES 5567 48.81 TESCO STORES 161.84 TESCO STORES 5567 11.63 SAINSBURYS S/MKTS 33.27 TESCO STORES 91.08 TESCO STORES 112.49 TESCO STORES 5567 69.75 TESCO STORES -30.00 SQ PARAGON TAXIS 22.10 REDFUNNEL.CO.UK 78.00 WWW.WIGHTLINK.CO.UK 22.10 REDELINNEL COLLK -22.10 REDFUNNEL.CO.UK 38.00 SumUp Solent Cabs 495 00 WWW ADASS ORG LIK 187.50 Lupton Auto Electrical 115.00 Lupton Auto Electrical 90.00 SumUp A i Green haulag 50.00 RS TYRES 64.33 RS TYRES 34.66 RS TYRES 126.30 RS TYRES 30.08 SES AUTOPARTS I.O.W 23.36 SES AUTOPARTS I.O.W 23.36 SES AUTOPARTS I.O.W 16.41 SES AUTOPARTS I.O.W 369.80 RS TYRES 86.00 RS TYRES 8.52 RS TYRES 347.50 DVLA VEHICLE TAX 139.58 DVLA VEHICLE TAX 417.50 DVLA VEHICLE TAX 337.50 DVLA VEHICLE TAX 337.50 DVLA VEHICLE TAX 417.50 DVLA VEHICLE TAX 337.50 DVLA VEHICLE TAX 337.50 DVLA VEHICLE TAX 48.00 ASDA STORES 4786 86.00 MATALAN ECOM 104.00 MATALAN ECOM 90.00 MATALAN ECOM 55.00 WWW.THEWORKS.CO.UK 250.00 POST OFFICE COUNTERS 104.04 AMZNMktplace TX3Y292Y4 122 19 AMAZON T97893MO4 55.53 COOKSON PRECIOUS METALS 83.56 AMZNMktplace TP3LN24Q4 276.04 MATALAN STORE 239 11.65 MARKS&SPENCER PLC 150.00 ASDA STORES 52.50 ASDA STORES 64.99 B & Q 1163 11.99 HALFORDS 0454 16.14 SES AUTOPARTS I.O.W 120.00 CTAUK 121.11 IDML 3.96 W Hurst and Son 43.46 B & Q 1163 19.66 RS TYRES 18.52 RS TYRES 22.92 RS TYRES 280.00 RS TYRES 6.02 W Hurst and Son 128.35 Lupton Auto Electrical 56.67 RS TYRES 22.92 RS TYRES 18.48 RS TYRES 88.00 ESPLANADE 99.00 RS TYRES 66.45 RS TYRES 125.45 RS TYRES 128.33 RS TYRES 79.17 SumUp A j Green haulage 20.41 HALFORDS 0454 306.20 ESPLANADE 18.50 ESPLANADE 22.92 RS TYRES 13.12 WM MORRISONS STORE 241.50 SQ RYDE TAXIS IOW LIMITED

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Revenue Children Services Children's & Education Services Children Looked After GPC 18.11.2024 Adaption Costs Public Transport Fares 22.10 REDFUNNEL.CO.UK	
Revenue Children's & Education Services Children's & Education Services Children Looked After GPC 18.11.2024 Adoption Costs Public Transport Fares 65.20 REDFUNNELCO.UK	
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Revenue Children Services Children's & Education Services Children Looked After GPC 22.11.2024 Adaption Costs Support Children 113.24 Hotel at Booking.com	
Revenue Adult Services Adult Social Care Commissioning & Service Delivery GPC 13.11.2024 Shared Lives Management Public Transport Fares 31.20 WWW.WIGHTLINK.CO.UK	
Revenue Adult Services Adult Social Care Commissioning & Service Delivery GPC 13.11.2024 Shared Lives Management Public Transport Fares 12.19 PAYPAL TRAINLINE	
Revenue Adult Services Adult Social Care Central Codes (to be reallocated) GPC 20.11.2024 Community Reablement Operational Equipment 43.30 AMAZON TE1556CI4	
Revenue Adult Services Adult Social Care Central Codes (to be reallocated) GPC 26.11.2024 Community Reablement Vehicle Maintenance Costs 12.33 POUNDLAND LTD - 1241	
Revenue Adult Services Adult Social Care Central Codes (to be reallocated) GPC 26.11.2024 Community Reablement Vehicle Maintenance Costs 32.42 B&M 107 - ISLE OF WIGHT	
Revenue Adult Services Adult Services Central Codes (to be reallocated) GPC 26.11.2024 Community Reablement Vehicle Maintenance Costs 13.41 PAYPAL DIT2YDOLLLI	
Revenue Adult Services Adult Social Care Central Codes (to be reallocated) GPC 26.11.2024 Community Reablement Vehicle Maintenance Costs 27.91 SP FIRST4HEALTH	
Revenue Adult Services Adult Services Central Codes (to be reallocated) GPC 26.11.2024 Community Reablement Vehicle Maintenance Costs 5.67 PAYPAL FLINTOFTIRO	